Backlog Date	10/17/2016
Alt. Backlog Date	

No Filter Applied | 945 total cases (of which 339 are in backlog) | 35.9% Backlog

Case Number	SC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days in Queue	Backlog Status	Days Open	Days In/to Backlog	Time Applied (Hrs)	Title	Backlog Category	SS/Complex	LastNote	NYA	No. Days Since Last Activity
F13204-0109	SC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	838	Back og Case	848	818	16.6	TLS	C - Counsel Coordinat on	Complex	9/8/2016		26
F14099-0135		DO10		4/3/14	5/15/14	Review	59	Backlog Case	673	643	909.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/16/2016		
F14085-0044		DO14		4/8/14	5/6/14	Review	356	Backlog Case	670	650	314.2	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016		2
F14150-0251		DO02		5/29/14	7/11/14	Review	594	Backlog Case	634	604	416.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/7/2016		5
F14175-0099		DO02		6/23/14	8/5/14	Review	332	Back og Case	617	587	432.5	Incoming Correspondence	ABCD - ALL	Complex	10/14/2016		1
F14203-0203		DO10		7/21/14	9/2/14	Records Pending	586	Backlog Case	598	568	8.4	TLS	C - Counsel Coordination	Complex	9/8/2016		26
F14205-0003	SC	DO01		7/23/14	9/4/14	Records Pending	234	Back og Case	596	566	17.4	TLS	C - Counsel Coordinat on	Complex	10/6/2016		6
F14219-0017	SC	DO01		8/6/14	9/18/14	Records Pending	96	Backlog Case	586	556	51.2	TLS	C - Counsel Coordinat on	Complex	9/30/2016		10
F14220-0126	SC	DO13		8/8/14	9/22/14	Records Pending	118	Backlog Case	584	554	89.4	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016		7
F14247-0177		DO12		9/3/14	10/16/14	Review	435	Back og Case	567	537	267.8	Incoming Correspondence	ABCD - ALL	Complex	10/12/2016		3
F14260-0069	SC	DO08		9/15/14	10/28/14	Review	48	Backlog Case	559	529	113.9	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016		2
F15294-0034	SC	DO08		10/21/14	12/4/14	Records Pending	523	Backlog Case	534	504	16.9	TLS	C - Counsel Coordination	Complex	10/6/2016		6
F15317-0043	SC	DO08		11/12/14	12/29/14	Records Pending	459	Backlog Case	519	489	21.2	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		6
F15338-0009		DO12		12/3/14	1/20/15	Records Pending	387	Backlog Case	505	475	114.2	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/12/2016		3
F15356-0101		DO02		12/22/14	2/6/15	Review	255	Backlog Case	492	462	100.2	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016		2
F15042-0244		DO08		2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.4	TLS	C - Counsel Coordinat on	Complex	10/6/2016		6
F15084-0159		DO12		3/24/15	5/5/15	Review	306	Backlog Case	431	401	62.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016		2
F15097-0023		DO01		4/6/15	5/18/15	Review	375	Backlog Case	422	392	39.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016		7
F15107-0019		DO02		4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.6	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016		7
F15110-0069		DO02		4/20/15	6/2/15	Records Pending	403	Back og Case	412	382	12.5	TLS	C - Counsel Coordinat on	Complex	10/5/2016		7
F15111-0132		DO13		4/21/15	6/3/15	Review	316	Backlog Case	411	381	68.5	TLS	E - None of the Above	SS	10/15/2016		
F15118-0002		DO10		4/27/15	6/9/15	Records Pending	399	Back og Case	407	377	5.3	TLS	C - Counsel Coordinat on	Complex	9/8/2016		26
F15118-0003		DO10		4/27/15	6/9/15	Records Pending	399	Back og Case	407	377	4.8	TLS	C - Counsel Coordination	Complex	9/8/2016		26
F15118-0033	SC	DO01		4/27/15	6/9/15	Records Pending	398	Back og Case	407	377	7.5	TLS	C - Counsel Coordinat on	Complex	10/12/2016		3
F15118-0034		DO02		4/27/15	6/9/15	Records Pending	387	Back og Case	407	377	12.0	TLS	C - Counsel Coordinat on	Complex	10/5/2016		7
F15118-0035		DO02		4/27/15	6/9/15	Records Pending	387	Back og Case	407	377	12.1	TLS	C - Counsel Coordinat on	Complex	10/5/2016		7
F15118-0036		DO08		4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	10.2	TLS	C - Counsel Coordinat on	Complex	10/6/2016		6
F15118-0159		DO08		4/27/15	6/9/15	Records Pending	405	Back og Case	407	377	18.2	TLS	C - Counsel Coordinat on	Complex	9/30/2016		10
F15139-0143		DO02		5/19/15	7/1/15	Review	174	Backlog Case	391	361	206.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/13/2016		2
F15156-0057		DO09		6/5/15	7/20/15	Review	300	Backlog Case	379	349	188.0	TLS	E - None of the Above	SS	10/6/2016		6
F15160-0142		DO09		6/9/15	7/22/15	Records Pending	375	Back og Case	377	347	12.4	TLS	E - None of the Above	SS	10/5/2016		7
F15170-0015	SC	DO10		6/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	27.7	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/14/2016		1
F15190-0036		DO05		7/8/15	8/19/15	Review	176	Backlog Case	357	327	50.1	Incoming Correspondence	A - Greater than 10k pages	Complex	10/6/2016		6
F15208-0059		DO10		7/27/15	8/24/15	Records Pending	76	Back og Case	344	324	13.8	TLS	C - Counsel Coordinat on	Complex	9/8/2016		26
F15208-0064		DO09		7/27/15	9/8/15	Records Pending	342	Backlog Case	344	314	5.7	TLS	E - None of the Above	SS	10/5/2016		7
F15230-0102		DO10		8/18/15	9/16/15	Record Search	167	Backlog Case	328	308	72.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		4
F15230-0104		DO10		8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.4	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		4
F15230-0107		DO10		8/18/15	9/30/15	Review	176	Backlog Case	328	298	66.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		4
F15230-0113		DO10		8/18/15	9/30/15	Records Pending	326	Backlog Case	328	298	523.1	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		4
F15230-0121		DO10		8/18/15	9/30/15	Review	170	Backlog Case	328	298	57.0	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		4
F15231-0060		DO01		8/18/15	9/30/15	Records Pending	307	Back og Case	328	298	10.1	Incoming Correspondence	C - Counsel Coordinat on	Complex	8/24/2016		36
F15232-0068		DO10		8/19/15	10/1/15	Review	144	Backlog Case	327	297	53.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		10
F15238-0099	SC	DO08		8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	27.2	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		6
F15244-0070		DO14		9/1/15	10/15/15	Review	265	Backlog Case	318	288	215.3	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/14/2016		1
F15246-0148	SC	DO13		9/2/15	10/16/15	Review	83	Backlog Case	317	287	46.6	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/12/2016		3
F15253-0113		DO12		9/10/15	10/23/15	Review	303	Backlog Case	312	282	63.0	Incoming Correspondence	C - Counsel Coordination	Complex	8/4/2016		50
F15258-0098		DO10		9/15/15	10/28/15	Record Search	302	Backlog Case	309	279	7.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		4
F15258-0106		DO10		9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	8.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		4
F15258-0118		DO10		9/15/15	10/28/15	Record Search	301	Backlog Case	309	279	14.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		4
F15259-0009		DO10		9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	14.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		4
F15259-0010		DO10		9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	14.0	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		4
F15260-0003		DO12		9/17/15	10/30/15	Review	58	Back og Case	307	277	4.9	Incoming Correspondence	C - Counsel Coordinat on	Complex	8/4/2016		50
F15267-0084		DO13		9/24/15	11/6/15	Review	45	Backlog Case	302	272	54.6	TLS	E - None of the Above	SS	10/3/2016		9
F15271-0056		DO07		9/28/15	11/10/15	Review	158	Back og Case	300	270	25.8	TLS	C - Counsel Coordinat on	Complex	9/30/2016		10
F16279-0064	SC	DO09		10/5/15	11/18/15	Review	292	Backlog Case	295	265	18.0	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016		12
F16281-0022		DO05		10/7/15	11/20/15	Review	193	Backlog Case	293	263	19.0	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/6/2016		6
F16287-0047		DO09		10/14/15	11/27/15	Records Pending	179	Back og Case	289	259	9.7	TLS	E - None of the Above	SS	10/5/2016		7
F16289-0114		DO08		10/15/15	11/30/15	Review	164	Backlog Case	288	258	63.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/28/2016		12
F16294-0026		DO02		10/20/15	12/3/15	Review	273	Backlog Case	285	255	313.4	Incoming Correspondence	E - None of the Above	SS	10/7/2016		5
F16296-0049		DO09		10/23/15	12/8/15	Review	225	Backlog Case	282	252	124.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/4/2016		8
F16299-0063		DO14		10/26/15	12/9/15	Review	210	Back og Case	281	251	146.9	Incoming Correspondence	A - Greater than 10k pages	Complex	10/14/2016		1
F16302-0010		DO10		10/28/15	12/11/15	Records Pending	277	Backlog Case	279	249	3.4	TLS	C - Counsel Coordination	Complex	9/30/2016		10
F16308-0011		DO07		11/3/15	12/3/15	Records Pending	244	Back og Case	275	255	27.2	Incoming Correspondence	E - None of the Above	SS	9/21/2016		17
F16309-0001		DO12		11/5/15	12/21/15	Review	230	Backlog Case	273	243	259.5	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/14/2016		1
F16316-0078		DO09		11/10/15	12/24/15	Records Pending	268	Backlog Case	270	240	21.0	TLS	C - Counsel Coordination	Complex	10/4/2016		8
F16317-0042		DO13		11/12/15	12/28/15	Review	55	Back og Case	269	239	23.0	TLS	E - None of the Above	SS	10/6/2016		6
F16329-0004	SC	DO07		11/24/15	1/8/16	Records Pending	248	Backlog Case	261	231	31.2	TLS	B - Mu tifunction Coordination	Complex	9/21/2016		17
F16329-0038		DO09		11/24/15	1/8/16	Review	172	Backlog Case	261	231	125.5	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	9/29/2016		11
F16331-0012		DO09		11/25/15	1/11/16	Review	172	Backlog Case	260	230	350.5	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	8/31/2016		31
F16338-0108		DO05		12/4/15	1/20/16	Records Pending	215	Back og Case	254	224	16.0	TLS	C - Counsel Coordinat on	Complex	9/9/2016		25
F16350-0008		DO08		12/15/15	1/29/16	Review	131	Backlog Case	247	217	31.8	Incoming Correspondence	A - Greater than 10k pages	Complex	10/13/2016		2
F16357-0038		DO13		12/23/15	2/8/16	Review	144	Back og Case	241	211	80.4	TLS	C - Counsel Coordinat on	Complex	10/13/2016		2
F16364-0025		DO12		12/29/15	2/11/16	Review	160	Backlog Case	238	208	16.9	Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	Complex	8/4/2016		50
F16011-0068		DO12		1/11/16	2/24/16	Review	193	Backlog Case	230	200	107.1	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/23/2016		15
F16012-0028		DO12		1/11/16	2/24/16	Records Pending	224	Backlog Case	230	200	7.1	TLS	C - Counsel Coordination	Complex	10/6/2016		6
F16012-0029		DO12		1/11/16	2/24/16	Records Pending	224	Back og Case	230	200	9.6	TLS	C - Counsel Coordinat on	Complex	10/6/2016		6
F16012-0033		DO12		1/11/16	2/24/16	Records Pending	224	Backlog Case	230	200	9.1	TLS	C - Counsel Coordination	Complex	10/6/2016		6
F16012-0030		DO05		1/12/16	2/25/16	Records Pending	197	Back og Case	229	199	10.5	TLS	B - Mu tifunction Coord nation	Complex	8/31/2016		31
F16012-0031		DO10		1/12/16	2/25/16	Review	56	Backlog Case	229	199	51.3	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		4
F16015-0042		DO08		1/15/16	3/1/16	Review	215	Backlog Case	226	196	160.9	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/12/2016		3
F16019-0023	SC	DO12		1/15/16	3/1/16	Review	41	Back og Case	226	196	59.5	TLS	E - None of the Above	SS	10/14/2016		1
F16019-0030		DO08		1/19/16	3/2/16	Review	161	Backlog Case	225	195	143.2	Incoming Correspondence	E - None of the Above	SS	10/11/2016		4
F16032-0054		DO01		2/1/16	3/15/16	Review	198	Back og Case	216	186	70.8	Incoming Correspondence	A - Greater than 10k pages	Complex	9/28/2016		12
F16033-0153		DO01		2/2/16	3/16/16	Review	179	Backlog Case	215	185	35.5	Incoming Correspondence	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	10/13/2016		2
F16041-0014		DO05		2/9/16	3/23/16	Review	76	Backlog Case	210	180	6.5	TLS	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	10/5/2016		7
F16041-0015		DO05		2/9/16	3/23/16	Review	76	Backlog Case	210	180	8.5	TLS	E - None of the Above	SS	10/5/2016		7
F16041-0016		DO05		2/9/16	3/23/16	Review	131	Backlog Case	210	180	11.5	TLS	E - None of the Above	SS	10/4/2016		8
F16043-0003		DO12		2/11/16	3/25/16	Review	177	Backlog Case	208	178	28.4	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/14/2016		1
F16049-0080		DO02		2/18/16	3/31/16	Records Pending	190	Backlog Case	204	174	16.7	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016		2
F16054-0049		DO14		2/23/16	4/5/16	Review	67	Backlog Case	201	171	67.3	Incoming correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/4/2016		8
F16055-0029		DO01		2/23/16	4/5/16	Review	174	Backlog Case	201	171	184.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/13/2016		2
F16055-0062		DO07		2/23/16	4/5/16	Records Pending	73	Back og Case	201	171	12.2	TLS	C - Counsel Coordinat on	Complex	10/5/2016		7
F16061-0076	SC	DO12		3/1/16	4/12/16	Records Pending	192	Backlog Case	196	166	22.6	TLS	E - None of the Above	SS	10/14/2016		1
F16062-0005		DO13		3/1/16	4/12/16	Records Pending	181	Back og Case	196	166	10.7	TLS	C - Counsel Coordinat on	Complex	10/5/2016		7
F16069-0014		DO07		3/7/16	4/18/16	Records Pending	180	Backlog Case	192	162	16.4	TLS	C - Counsel Coordination	Complex	10/5/2016		7
F16350-0091		DO13		3/8/16	4/5/16	Records Pending	229	Backlog Case	191	171	54.9	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016		7
F16069-0130	SC	DO05		3/9/16	4/20/16	Review	82	Back og Case	190	160	36.0	TLS	B - Mu tifunction Coord nation	Complex	10/4/2016		8
F16070-0105		DO08		3/9/16	4/20/16	Records Pending	187	Backlog Case	190	160	4.4	TLS	C - Counsel Coordination	Complex	10/6/2016		6
F16071-0080		DO02		3/11/16	4/22/16	Records Pending	182	Back og Case	188	158	11.9	TLS	C - Counsel Coordinat on	Complex	10/5/2016		7
F16076-0034		DO01		3/15/16	4/26/16	Review	144	Backlog Case	186	156	137.7	Incoming Correspondence	ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	9/22/2016		16

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F16308-0120	SC	DO13		3/15/16	4/12/16	Review	107	Backlog Case	186	166	44.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		10
F16078-0102		DO02		3/18/16	4/29/16	Review	166	Backlog Case	183	153	30.9	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/7/2016		5
F16078-0115		DO02		3/18/16	4/29/16	Review	173	Backlog Case	183	153	81.2	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1
F16338-0081	SC	DO13		3/18/16	4/15/16	Review	114	Backlog Case	183	163	47.3	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016		7
F16083-0186		DO02		3/23/16	5/4/16	Review	157	Backlog Case	180	150	115.0	Incoming Correspondence	E - None of the Above	SS	9/29/2016		11
F16084-0005		DO14		3/23/16	5/4/16	Review	76	Backlog Case	180	150	99.6	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1
F16084-0022		DO13		3/24/16	5/5/16	Review	162	Backlog Case	179	149	103.8	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2
F16084-0065		DO02		3/24/16	5/5/16	Review	76	Backlog Case	179	149	31.3	Incoming Correspondence	A - Greater than 10k pages	Complex	10/14/2016		1
F16088-0034		DO09		3/25/16	5/6/16	Record Search	171	Backlog Case	178	148	7.4	Incoming Correspondence	C - Counsel Coordinat on	Complex	10/13/2016		2
F16089-0058	SC	DO10		3/29/16	5/10/16	Records Pending	152	Backlog Case	176	146	15.3	TLS	C - Counsel Coordination	Complex	10/12/2016		3
F16089-0072		DO10		3/29/16	5/10/16	Review	156	Backlog Case	176	146	99.5	TLS	E - None of the Above	SS	10/13/2016		2
F16090-0037		DO05		3/29/16	5/10/16	Records Pending	96	Backlog Case	176	146	7.5	Incoming Correspondence	E - None of the Above	SS	10/7/2016		5
F16091-0008		DO02		3/30/16	5/11/16	Review	148	Backlog Case	175	145	108.6	Incoming Correspondence	A - Greater than 10k pages	Complex	10/3/2016		9
F16091-0020	SC	DO02		3/30/16	5/11/16	Records Pending	160	Backlog Case	175	145	29.8	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/5/2016		7
F16095-0013	SC	DO10		4/1/16	5/13/16	Records Pending	151	Backlog Case	173	143	17.0	TLS	E - None of the Above	SS	10/12/2016		3
F16095-0074		DO13		4/4/16	5/16/16	Review	113	Backlog Case	172	142	17.9	TLS	C - Counsel Coordination	Complex	9/15/2016		21
F16096-0001		DO05		4/4/16	5/16/16	Review	143	Backlog Case	172	142	64.6	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016		2
F16096-0086		DO13		4/5/16	5/17/16	Records Pending	166	Backlog Case	171	141	7.8	TLS	B - Mu tifunction Coord nation	Complex	10/14/2016		1
F16099-0030	SC	DO12		4/8/16	5/20/16	Records Pending	154	Backlog Case	168	138	20.5	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/14/2016		1
F16104-0003		DO07		4/12/16	5/24/16	Review	161	Backlog Case	166	136	200.0	Incoming	A - Greater than 10k pages	Complex	10/14/2016		1
F16104-0007		DO08		4/13/16	5/25/16	Review	81	Backlog Case	165	135	43.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/14/2016		1
F16106-0008		DO02		4/15/16	5/27/16	Records Pending	161	Backlog Case	163	133	7.8	TLS	C - Counsel Coordination	Complex	10/14/2016		1
F16111-0025		DO09		4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	12.1	TLS	E - None of the Above	SS	9/16/2016		20
F16111-0040		DO10		4/19/16	6/1/16	Review	80	Backlog Case	161	131	9.2	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016		2
F16111-0047		DO09		4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	11.7	TLS	E - None of the Above	SS	9/16/2016		20
F16117-0058		DO05		4/26/16	6/8/16	Review	102	Backlog Case	156	126	41.5	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1
F16120-0042		DO12		4/29/16	6/13/16	Records Pending	152	Backlog Case	153	123	14.0	TLS	C - Counsel Coordination	Complex	10/6/2016		6
F16123-0118		DO08		5/2/16	6/14/16	Review	128	Backlog Case	152	122	55.7	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/13/2016		2
F16124-0089		DO08		5/2/16	6/14/16	Review	52	Backlog Case	152	122	26.0	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/13/2016		2
F16125-0052		DO10		5/4/16	6/16/16	Records Pending	97	Backlog Case	150	120	69.4	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/14/2016		1
F16127-0041		DO01		5/5/16	6/17/16	Review	132	Backlog Case	149	119	30.5	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/13/2016		2
F16131-0001		DO13		5/9/16	6/21/16	Records Pending	142	Backlog Case	147	117	3.9	TLS	E - None of the Above	SS	8/22/2016		38
F16131-0009		DO14		5/9/16	6/21/16	Review	47	Backlog Case	147	117	16.4	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2
F16131-0052		DO09		5/10/16	6/22/16	Review	126	Backlog Case	146	116	52.6	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/4/2016		8
F16131-0060		DO09		5/10/16	6/22/16	Review	109	Backlog Case	146	116	25.9	Incoming Correspondence	E - None of the Above	SS	10/5/2016		7
F16131-0077		DO13		5/10/16	6/22/16	Records Pending	142	Backlog Case	146	116	2.5	TLS	E - None of the Above	SS	9/6/2016		28
F16131-0155		DO01		5/10/16	6/22/16	Review	91	Backlog Case	146	116	31.8	Incoming Correspondence	C - Counsel Coordinat on	Complex	10/13/2016		2
F16132-0156		DO02		5/11/16	6/23/16	Review	40	Backlog Case	145	115	6.0	TLS	E - None of the Above	SS	10/11/2016		4
F16133-0002		DO13		5/11/16	6/23/16	Records Pending	132	Backlog Case	145	115	8.5	TLS	B - Mu tifunction Coord nation	Complex	9/8/2016		26
F16134-0008		DO02		5/12/16	6/24/16	Review	46	Backlog Case	144	114	8.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		10
F16134-0022		DO02		5/12/16	6/24/16	Review	131	Backlog Case	144	114	41.0	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2
F16139-0003		DO07		5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	6.0	TLS	E - None of the Above	SS	9/13/2016		23
F16139-0009		DO08		5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	4.7	TLS	C - Counsel Coordination	Complex	10/6/2016		6
F16140-0014		DO07		5/19/16	7/1/16	Records Pending	138	Backlog Case	139	109	9.7	TLS	E - None of the Above	SS	9/21/2016		17
F16140-0045		DO14		5/19/16	7/1/16	Review	58	Backlog Case	139	109	35.3	Incoming Correspondence	E - None of the Above	SS	10/12/2016		3
F16141-0032		DO01		5/20/16	7/5/16	Review	116	Backlog Case	138	108	19.7	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/12/2016		3
F16145-0021	SC	DO07		5/24/16	6/22/16	Review	49	Backlog Case	136	116	15.1	TLS	E - None of the Above	SS	9/28/2016		12
F16145-0129		DO02		5/24/16	7/7/16	Review	38	Backlog Case	136	106	12.7	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/14/2016		1
F16146-0032		DO10		5/24/16	7/7/16	Records Pending	129	Backlog Case	136	106	2.5	TLS	C - Counsel Coordinat on	Complex	9/16/2016		20
F16146-0077		DO10		5/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.9	TLS	C - Counsel Coordination	Complex	9/16/2016		20
F16146-0083		DO10		5/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.5	TLS	C - Counsel Coordinat on	Complex	9/16/2016		20
F16147-0061		DO09		5/26/16	7/11/16	Records Pending	133	Backlog Case	134	104	10.5	TLS	B - Mu tifunction Coordination	Complex	9/30/2016		10
F16152-0053		DO12		5/31/16	7/13/16	Review	112	Backlog Case	132	102	106.3	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1
F16152-0117		DO10		5/31/16	7/13/16	Review	93	Backlog Case	132	102	78.1	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2
F16155-0025		DO05		6/2/16	7/15/16	Review	117	Backlog Case	130	100	36.8	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/3/2016		9
F16155-0079		DO14		6/2/16	7/15/16	Records Pending	72	Backlog Case	130	100	12.8	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/11/2016		4
F16155-0160		DO02		6/3/16	7/18/16	Review	79	Backlog Case	129	99	109.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1
F16159-0017		DO10		6/6/16	7/19/16	Review	117	Backlog Case	128	98	94.8	Incoming Correspondence	B - Mu tifunction Coordination	Complex	9/28/2016		12
F16159-0039		DO10		6/7/16	7/20/16	Review	85	Backlog Case	127	97	49.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/12/2016		3
F16159-0109		DO10		6/7/16	7/20/16	Review	93	Backlog Case	127	97	39.3	Incoming Correspondence	E - None of the Above	SS	9/30/2016		10
F16159-0170		DO02		6/7/16	7/20/16	Records Pending	117	Backlog Case	127	97	6.1	TLS	E - None of the Above	SS	9/28/2016		12
F16165-0010		DO08		6/13/16	7/26/16	Records Pending	106	Backlog Case	123	93	29.3	Incoming Correspondence		SS	9/28/2016		12
F16166-0087		DO08		6/14/16	7/27/16	Review	87	Backlog Case	122	92	14.9	Incoming Correspondence	A - Greater than 10k pages	Complex	10/13/2016		2
F16167-0058		DO08		6/14/16	7/27/16	Review	103	Backlog Case	122	92	90.3	Incoming Correspondence	E - None of the Above	SS	10/17/2016		
F16167-0069		DO05		6/14/16	7/27/16	Review	105	Backlog Case	122	92	26.0	Incoming Correspondence	E - None of the Above	SS	9/30/2016		10
F16167-0074		DO08		6/14/16	7/27/16	Records Pending	107	Backlog Case	122	92	23.5	Incoming Correspondence	E - None of the Above	SS	9/27/2016		13
F16167-0049		DO05		6/15/16	7/28/16	Review	88	Backlog Case	121	91	53.0	Incoming Correspondence	E - None of the Above	SS	10/7/2016		5
F16167-0162		DO05		6/15/16	7/28/16	Review	96	Backlog Case	121	91	11.2	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/4/2016		8
F16168-0004		DO10		6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.5	TLS	C - Counsel Coordinat on	Complex	9/16/2016		20
F16168-0006		DO10		6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.3	TLS	C - Counsel Coordination	Complex	9/16/2016		20
F16168-0007		DO09		6/15/16	7/28/16	Review	58	Backlog Case	121	91	12.8	TLS	E - None of the Above	SS	10/14/2016		1
F16168-0114		DO10		6/16/16	7/29/16	Review	79	Backlog Case	120	90	52.8	TLS	B - Mu tifunction Coordination	Complex	10/13/2016		2
F16169-0004		DO08		6/16/16	7/29/16	Records Pending	59	Backlog Case	120	90	36.6	Incoming Correspondence		SS	10/5/2016		7
F16172-0073	SC	DO05		6/20/16	8/2/16	Review	113	Backlog Case	118	88	40.5	TLS	B - Mu tifunction Coordination	Complex	10/11/2016		4
F16173-0005		DO12		6/20/16	8/2/16	Review	58	Backlog Case	118	88	14.0	Incoming Correspondence	C - Counsel Coordinat on	Complex	9/28/2016		12
F16174-0005		DO05		6/21/16	8/3/16	Review	89	Backlog Case	117	87	71.6	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016		2
F16175-0003	SC	DO05		6/22/16	8/4/16	Records Pending	96	Backlog Case	116	86	17.6	TLS	B - Mu tifunction Coord nation	Complex	9/7/2016		27
F16175-0039		DO10		6/22/16	8/4/16	Review	83	Backlog Case	116	86	35.6	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		4
F16175-0048		DO10		6/22/16	8/4/16	Review	83	Backlog Case	116	86	19.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016		2
F16175-0050		DO10		6/22/16	8/4/16	Review	83	Backlog Case	116	86	36.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016		2
F16175-0052		DO10		6/22/16	8/4/16	Review	83	Backlog Case	116	86	32.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		4
F16175-0097	SC	DO02		6/23/16	8/5/16	Records Pending	97	Backlog Case	115	85	7.3	TLS	E - None of the Above	SS	10/14/2016		1
F16175-0098	SC	DO02		6/23/16	8/5/16	Records Pending	95	Backlog Case	115	85	14.7	TLS	B - Mu tifunction Coord nation	Complex	9/20/2016		18
F16175-0099	SC	DO02		6/23/16	8/5/16	Review	86	Backlog Case	115	85	23.0	TLS	B - Mu tifunction Coordination	Complex	9/27/2016		13
F16179-0006	SC	DO12		6/27/16	8/9/16	Review	89	Backlog Case	113	83	16.5	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	9/23/2016		15
F16179-0010		DO08		6/27/16	8/9/16	Review	74	Backlog Case	113	83	21.4	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2
F16179-0074		DO08		6/27/16	8/9/16	Review	84	Backlog Case	113	83	26.5	Incoming Correspondence		SS	9/27/2016		13
F16179-0095		DO07		6/27/16	8/9/16	Records Pending	94	Backlog Case	113	83	9.6	TLS	E - None of the Above	SS	9/29/2016		11
F16180-0035		DO14		6/27/16	8/9/16	Review	84	Backlog Case	113	83	54.8	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/12/2016		3
F16180-0039		DO01		6/27/16	8/9/16	Review	76	Backlog Case	113	83	26.7	Incoming Correspondence	A - Greater than 10k pages	Complex	10/7/2016		5
F16180-0040		DO08		6/27/16	8/9/16	Review	103	Backlog Case	113	83	20.4	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2
F16180-0046	SC	DO12		6/28/16	8/10/16	Records Pending	107	Backlog Case	112	82	18.0	TLS	E - None of the Above	SS	9/27/2016		13
F16180-0065		DO09		6/28/16	8/10/16	Review	78	Backlog Case	112	82	27.5	Incoming Correspondence	C - Counsel Coordination	Complex	9/27/2016		13
F16180-0128		DO12		6/28/16	8/10/16	Review	82	Backlog Case	112	82	43.7	TLS	B - Mu tifunction Coord nation	Complex	10/12/2016		3
F16180-0141	SC	DO09		6/28/16	8/10/16	Records Pending	97	Backlog Case	112	82	6.0	TLS	B - Mu tifunction Coordination	Complex	9/27/2016		13
F16181-0022		DO13		6/28/16	8/10/16	Review	82	Backlog Case	112	82	55.3	TLS	C - Counsel Coordinat on	Complex	10/12/2016		3
F16181-0035		DO10		6/28/16	8/10/16	Review	99	Backlog Case	112	82	92.4	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1
F16182-0050		DO08		6/30/16	8/12/16	Records Pending	108	Backlog Case	110	80	41.3	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1
F16182-0051	SC	DO09		6/30/16	8/12/16	Records Pending	65	Backlog Case	110	80	4.5	TLS	C - Counsel Coordination	Complex	9/19/2016		19
F16182-0052	SC	DO07		6/30/16	8/12/16	Records Pending	94	Backlog Case	110	80	12.6	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	8/12/2016		44
F16182-0093	SC	DO09		6/30/16	8/12/16	Records Pending	105	Backlog Case	110	80	7.0	TLS	E - None of the Above	SS	9/19/2016		19
F16183-0083		DO12		7/1/16	8/15/16	Records Pending	102	Backlog Case	109	79	6.3	TLS	C - Counsel Coordinat on	Complex	10/6/2016		6
F16183-0086	SC	DO09		7/1/16	8/15/16	Records Pending	105	Backlog Case	109	79	6.0	TLS	C - Counsel Coordination	Complex	10/4/2016		8
F16183-0090		DO07		7/1/16	8/15/16	Records Pending	93	Backlog Case	109	79	11.0	TLS	C - Counsel Coordinat on	Complex	10/12/2016		3
F16183-0108		DO10		7/1/16	8/15/16	Review	98	Backlog Case	109	79	16.8	Incoming Correspondence	E - None of the Above	SS	9/30/2016		10
F16187-0032	SC	DO09		7/5/16	8/16/16	Records Pending	88	Backlog Case	108	78	3.0	TLS	E - None of the Above	SS	9/15/2016		21
F16188-0016		DO09		7/6/16	8/17/16	Records Pending	103	Backlog Case	107	77	9.5	Incoming Correspondence	E - None of the Above	SS	8/31/2016		31
F16188-0112		DO08		7/6/16	8/17/16	Review	38	Backlog Case	107	77	10.6	TLS	E - None of the Above	SS	10/14/2016		1
F16189-0031		DO14		7/6/16	8/17/16	Review	78	Backlog Case	107	77	18.1	Incoming Correspondence	E - None of the Above	SS	10/12/2016		3
F16193-0012	SC	DO05		7/8/16	8/19/16	Records Pending	93	Backlog Case	105	75	17.5	Incoming Correspondence	E - None of the Above	SS	10/7/2016		5
F16193-0026		DO12		7/11/16	8/22/16	Record Search	75	Backlog Case	104	74	9.7	TLS	E - None of the Above	SS	10/14/2016		1
F16193-0029		DO09		7/11/16	8/22/16	Records Pending	86	Backlog Case	104	74	3.2	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	9/22/2016		16
F16193-0040		DO13		7/11/16	8/22/16	Records Pending	94	Backlog Case	104	74	9.8	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016		7
F16193-0066		DO05		7/11/16	8/22/16	Review	74	Backlog Case	104	74	12.5	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/4/2016		8
F16194-0031		DO13		7/12/16	8/23/16	Records Pending	51	Backlog Case	103	73	5.1	TLS	C - Counsel Coordinat on	Complex	10/13/2016		2
F16194-0045		DO07		7/12/16	8/23/16	Records Pending	88	Backlog Case	103	73	13.6	TLS	C - Counsel Coordination	Complex	10/12/2016		3
F16194-0088		DO07		7/12/16	8/23/16	Records Pending	87	Backlog Case	103	73	5.1	TLS	C - Counsel Coordinat on	Complex	10/12/2016		3
F16195-0080		DO01		7/13/16	8/24/16	Records Pending	75	Backlog Case	102	72	22.3	TLS	E - None of the Above	SS	10/12/2016		3
F16195-0090		DO08		7/13/16	8/24/16	Review	88	Backlog Case	102	72	19.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/4/2016		8
F16196-0001		DO05		7/13/16	8/24/16	Review	67	Backlog Case	102	72	3.5	TLS	E - None of the Above	SS	10/4/2016		8
F16197-0034		DO08		7/15/16	8/26/16	Review	65	Backlog Case	100	70	25.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1
F16197-0041		DO13		7/15/16	8/26/16	Records Pending	85	Backlog Case	100	70	18.4	TLS	E - None of the Above	SS	9/22/2016		15
F16201-0084		DO02		7/19/16	8/30/16	Review	38	Backlog Case	98	68	13.6	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/12/2016		3
F16202-0028	SC	DO08		7/20/16	8/31/16	Review	81	Backlog Case	97	67	50.3	TLS	E - None of the Above	SS	10/12/2016		3
F16203-0056		DO02		7/21/16	9/1/16	Records Pending	90	Backlog Case	96	66	28.8	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/13/2016		2
F16203-0058		DO12		7/21/16	9/1/16	Review	53	Backlog Case	96	66	42.7	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/14/2016		1
F16204-0001		DO09		7/21/16	9/1/16	Records Pending	89	Backlog Case	96	66	3.8	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/3/2016		9
F16204-0015	SC	DO08		7/22/16	9/2/16	Review	82	Backlog Case	95	65	21.4	TLS	E - None of the Above	SS	10/12/2016		3
F16204-0020		DO08		7/22/16	9/2/16	Review	91	Backlog Case	95	65	45.3	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2
F16204-0031		DO02		7/22/16	9/2/16	Review	38	Backlog Case	95	65	12.6	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/11/2016		4
F16204-0093		DO01		7/22/16	9/2/16	Review	85	Backlog Case	95	65	16.0	Incoming Correspondence	B - Mu tifunction Coordination	Complex	9/28/2016		12
F16207-0017		DO01		7/25/16	9/6/16	Records Pending	50	Backlog Case	94	64	3.8	Incoming Correspondence	E - None of the Above	SS	8/18/2016		40
F16208-0062		DO09		7/26/16	9/7/16	Review	48	Backlog Case	93	63	24.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/12/2016		3

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F16208-0080		DO09		7/26/16	9/7/16	Review	67	Backlog Case	93	63	12.2	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16208-0122		DO05		7/26/16	9/7/16	Review	60	Backlog Case	93	63	19.9	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/13/2016	2
F16209-0051		DO01		7/26/16	9/7/16	Records Pending	50	Backlog Case	93	63	5.3	Incoming Correspondence	E - None of the Above	SS	9/27/2016	13
F16209-0069		DO01		7/27/16	9/8/16	Records Pending	50	Backlog Case	92	62	4.9	Incoming Correspondence	E - None of the Above	SS	9/12/2016	24
F16209-0124		DO09		7/27/16	9/8/16	Review	45	Backlog Case	92	62	31.6	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16209-0132		DO09		7/27/16	9/8/16	Review	61	Backlog Case	92	62	15.5	Incoming Correspondence	E - None of the Above	SS	9/27/2016	13
F16209-0133	SC	DO09		7/27/16	9/8/16	Records Pending	83	Backlog Case	92	62	11.5	TLS	B - Mu tifunction Coord nation	Complex	9/15/2016	21
F16210-0001		DO12		7/27/16	9/8/16	Review	80	Backlog Case	92	62	50.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16211-0013		DO12		7/27/16	9/8/16	Record Search	87	Backlog Case	92	62	24.5	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16210-0031		DO05		7/28/16	8/25/16	Review	71	Backlog Case	91	71	45.4	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16211-0053	SC	DO05		7/29/16	9/12/16	Records Pending	77	Backlog Case	90	60	10.5	Incoming Correspondence	BD - Multi-function Coord. & E-Discovery	Complex	8/30/2016	32
F16211-0054	SC	DO07		7/29/16	9/12/16	Record Search	87	Backlog Case	90	60	12.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016	10
F16211-0056		DO09		7/29/16	9/12/16	Review	45	Backlog Case	90	60	15.3	Incoming Correspondence	E - None of the Above	SS	10/7/2016	5
F16211-0060		DO08		7/29/16	9/12/16	Records Pending	87	Backlog Case	90	60	13.9	Incoming Correspondence	E - None of the Above	SS	9/30/2016	10
F16214-0004	SC	DO02		8/1/16	9/13/16	Records Pending	82	Backlog Case	89	59	7.5	TLS	B - Mu tifunction Coord nation	Complex	10/6/2016	6
F16214-0054		DO12		8/1/16	9/13/16	Review	61	Backlog Case	89	59	15.1	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16216-0004		DO01		8/2/16	9/14/16	Records Pending	53	Backlog Case	88	58	8.7	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16217-0030		DO05		8/2/16	9/14/16	Records Pending	84	Backlog Case	88	58	6.7	Incoming Correspondence	E - None of the Above	SS	10/4/2016	8
F16216-0048		DO07		8/3/16	9/15/16	Records Pending	52	Backlog Case	87	57	6.0	TLS	E - None of the Above	SS	9/22/2016	16
F16216-0100		DO01		8/3/16	9/15/16	Records Pending	46	Backlog Case	87	57	10.8	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16216-0103	SC	DO02		8/3/16	9/15/16	Records Pending	72	Backlog Case	87	57	8.9	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016	7
F16216-0129		DO05		8/3/16	9/15/16	Records Pending	86	Backlog Case	87	57	8.3	Incoming Correspondence	E - None of the Above	SS	9/30/2016	10
F16216-0144		DO09		8/3/16	9/15/16	Review	84	Backlog Case	87	57	17.0	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16217-0001		DO05		8/3/16	9/15/16	Review	42	Backlog Case	87	57	8.8	Incoming Correspondence	E - None of the Above	SS	9/30/2016	10
F16217-0106		DO07		8/4/16	9/16/16	Records Pending	67	Backlog Case	86	56	10.2	TLS	C - Counsel Coordination	Complex	10/12/2016	3
F16218-0016		DO05		8/4/16	9/16/16	Records Pending	80	Backlog Case	86	56	4.0	Incoming Correspondence	C - Counsel Coordinat on	Complex	8/31/2016	31
F16218-0068		DO08		8/5/16	9/19/16	Records Pending	84	Backlog Case	85	55	8.8	Incoming Correspondence	E - None of the Above	SS	9/30/2016	10
F16218-0076		DO08		8/5/16	9/19/16	Records Pending	84	Backlog Case	85	55	22.9	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16218-0111		DO13		8/5/16	9/19/16	Review	57	Backlog Case	85	55	23.1	Incoming Correspondence	E - None of the Above	SS	9/29/2016	11
F16245-0063		DO09		8/6/16	9/20/16	Review	40	Backlog Case	84	54	1.0	Incoming Correspondence	E - None of the Above	SS	10/10/2016	5
F16221-0077		DO13		8/8/16	9/20/16	Records Pending	79	Backlog Case	84	54	13.8	TLS	C - Counsel Coordination	Complex	9/29/2016	11
F16222-0059		DO14		8/9/16	9/21/16	Records Pending	37	Backlog Case	83	53	11.8	Incoming Correspondence	C - Counsel Coordinat on	Complex	10/14/2016	1
F16223-0010		DO14		8/9/16	9/21/16	Records Pending	76	Backlog Case	83	53	7.0	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/12/2016	3
F16223-0044		DO14		8/9/16	9/21/16	Records Pending	64	Backlog Case	83	53	5.6	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16223-0045		DO13		8/9/16	9/21/16	Review	54	Backlog Case	83	53	12.7	TLS	C - Counsel Coordination	Complex	9/20/2016	18
F16223-0051		DO12		8/9/16	9/21/16	Records Pending	66	Backlog Case	83	53	11.3	Incoming Correspondence	E - None of the Above	SS	9/29/2016	11
F16223-0064		DO02		8/9/16	9/21/16	Records Pending	76	Backlog Case	83	53	7.8	TLS	E - None of the Above	SS	10/14/2016	1
F16223-0065	SC	DO07		8/9/16	9/21/16	Records Pending	80	Backlog Case	83	53	9.9	TLS	E - None of the Above	SS	10/4/2016	8
F16223-0104		DO01		8/10/16	9/22/16	Review	42	Backlog Case	82	52	10.7	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16223-0128		DO01		8/10/16	9/22/16	Record Search	49	Backlog Case	82	52	53.1	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	10/14/2016	1
F16224-0029		DO02		8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	4.0	TLS	E - None of the Above	SS	10/11/2016	4
F16224-0031		DO02		8/11/16	9/23/16	Records Pending	74	Backlog Case	81	51	4.6	TLS	E - None of the Above	SS	10/14/2016	1
F16224-0032		DO02		8/11/16	9/23/16	Records Pending	75	Backlog Case	81	51	4.7	TLS	E - None of the Above	SS	10/13/2016	2
F16224-0034		DO02		8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	5.9	TLS	E - None of the Above	SS	10/11/2016	4
F16224-0036		DO02		8/11/16	9/23/16	Records Pending	75	Backlog Case	81	51	3.4	TLS	E - None of the Above	SS	10/11/2016	4
F16224-0038		DO02		8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	7.1	TLS	E - None of the Above	SS	10/14/2016	1
F16224-0041		DO02		8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	4.3	TLS	E - None of the Above	SS	10/14/2016	1
F16224-0143		DO13		8/11/16	9/23/16	Review	49	Backlog Case	81	51	24.6	TLS	C - Counsel Coordination	Complex	9/26/2016	14
F16225-0001		DO09		8/11/16	9/23/16	Review	61	Backlog Case	81	51	15.0	TLS	E - None of the Above	SS	10/6/2016	6
F16231-0100		DO05		8/12/16	9/26/16	Review	69	Backlog Case	80	50	15.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/26/2016	14
F16228-0067		DO13		8/15/16	9/27/16	Print	37	Backlog Case	79	49	8.3	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16230-0020		DO09		8/16/16	9/28/16	Record Search	71	Backlog Case	78	48	1.0	Incoming Correspondence	E - None of the Above	SS	8/23/2016	37
F16230-0087		DO09		8/16/16	9/28/16	Records Pending	70	Backlog Case	78	48	6.8	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16230-0090		DO07		8/16/16	9/28/16	Record Search	60	Backlog Case	78	48	5.1	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16230-0112		DO12		8/17/16	9/29/16	Review	49	Backlog Case	77	47	15.5	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16230-0141		DO02		8/17/16	9/29/16	Review	50	Backlog Case	77	47	78.6	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16230-0144		DO09		8/17/16	9/29/16	Record Search	71	Backlog Case	77	47	1.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16230-0150		DO07		8/17/16	9/29/16	Review	62	Backlog Case	77	47	11.2	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16231-0014	SC	DO05		8/17/16	9/29/16	Review	67	Backlog Case	77	47	4.0	TLS	E - None of the Above	SS	10/4/2016	8
F16231-0051		DO02		8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.7	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16231-0052		DO02		8/18/16	9/30/16	Review	50	Backlog Case	76	46	4.1	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16231-0054		DO02		8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.1	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16232-0008	SC	DO05		8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	5.5	TLS	B - Mu tifunction Coordination	Complex	9/13/2016	23
F16232-0009	SC	DO05		8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	8.0	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	9/13/2016	23
F16232-0156		DO08		8/19/16	10/3/16	Review	59	Backlog Case	75	45	12.7	Incoming Correspondence	E - None of the Above	SS	10/5/2016	7
F16235-0016		DO09		8/19/16	10/3/16	Review	56	Backlog Case	75	45	25.5	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16235-0018		DO14		8/19/16	10/3/16	Review	53	Backlog Case	75	45	24.8	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16235-0026		DO12		8/19/16	10/3/16	Records Pending	61	Backlog Case	75	45	24.8	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/14/2016	1
F16235-0048		DO14		8/19/16	10/3/16	Review	57	Backlog Case	75	45	11.7	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/13/2016	2
F16235-0049		DO13		8/19/16	10/3/16	Records Pending	39	Backlog Case	75	45	7.0	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16235-0003	SC	DO09		8/22/16	10/4/16	Review	41	Backlog Case	74	44	24.0	TLS	E - None of the Above	SS	10/12/2016	3
F16235-0076		DO14		8/22/16	10/4/16	Record Search	67	Backlog Case	74	44	10.5	Incoming Correspondence	E - None of the Above	SS	10/7/2016	5
F16235-0079		DO09		8/22/16	10/4/16	Review	62	Backlog Case	74	44	10.0	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/12/2016	3
F16235-0090		DO12		8/22/16	10/4/16	Review	66	Backlog Case	74	44	19.6	TLS	E - None of the Above	SS	10/13/2016	2
F16235-0103		DO01		8/22/16	10/4/16	Review	49	Backlog Case	74	44	51.9	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/11/2016	4
F16235-0106		DO01		8/22/16	10/4/16	Record Search	64	Backlog Case	74	44	16.8	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/13/2016	2
F16235-0156		DO01		8/22/16	10/4/16	Records Pending	38	Backlog Case	74	44	8.1	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/14/2016	1
F16235-0158		DO01		8/22/16	10/4/16	Records Pending	38	Backlog Case	74	44	3.1	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/13/2016	2
F16236-0089		DO13		8/23/16	10/5/16	Review	69	Backlog Case	73	43	9.2	Incoming Correspondence	E - None of the Above	SS	10/4/2016	8
F16236-0100		DO13		8/23/16	10/5/16	Review	57	Backlog Case	73	43	46.6	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16236-0102		DO09		8/23/16	10/5/16	Records Pending	67	Backlog Case	73	43	3.8	Incoming Correspondence	E - None of the Above	SS	10/3/2016	9
F16237-0032		DO09		8/23/16	10/5/16	Records Pending	63	Backlog Case	73	43	7.5	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/11/2016	4
F16237-0078		DO08		8/23/16	10/5/16	Records Pending	53	Backlog Case	73	43	8.1	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16237-0091		DO08		8/23/16	10/5/16	Records Pending	45	Backlog Case	73	43	4.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016	2
F16237-0098		DO08		8/23/16	10/5/16	Records Pending	71	Backlog Case	73	43	11.0	Incoming Correspondence	E - None of the Above	SS	9/22/2016	16
F16237-0100		DO05		8/23/16	10/5/16	Review	54	Backlog Case	73	43	9.5	Incoming Correspondence	E - None of the Above	SS	10/5/2016	7
F16237-0173		DO10		8/24/16	10/6/16	Review	42	Backlog Case	72	42	6.4	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16238-0014		DO07		8/24/16	10/6/16	Records Pending	68	Backlog Case	72	42	4.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16239-0006		DO07		8/24/16	10/6/16	Records Pending	68	Backlog Case	72	42	3.0	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16190-0070		DO13		8/25/16	10/7/16	Review	45	Backlog Case	71	41	20.7	TLS	E - None of the Above	SS	10/3/2016	9
F16238-0029	SC	DO05		8/25/16	10/7/16	Records Pending	66	Backlog Case	71	41	14.6	TLS	E - None of the Above	SS	10/11/2016	4
F16239-0084		DO12		8/25/16	10/7/16	Review	60	Backlog Case	71	41	4.5	TLS	E - None of the Above	SS	10/13/2016	2
F16239-0087		DO05		8/25/16	10/7/16	Review	54	Backlog Case	71	41	19.1	TLS	E - None of the Above	SS	10/11/2016	4
F16243-0008		DO02		8/25/16	10/7/16	Review	68	Backlog Case	71	41	7.5	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16242-0011		DO09		8/26/16	10/11/16	Records Pending	47	Backlog Case	70	40	3.3	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16246-0080		DO08		8/26/16	10/11/16	Review	43	Backlog Case	70	40	17.8	Incoming Corr	E - None of the Above	SS	10/14/2016	1
F16242-0055		DO12		8/29/16	10/12/16	Records Pending	53	Backlog Case	69	39	18.9	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16242-0171		DO13		8/29/16	10/12/16	Records Pending	42	Backlog Case	69	39	8.2	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16242-0174	SC	DO13		8/29/16	10/12/16	Records Pending	62	Backlog Case	69	39	4.9	Incoming Correspondence	E - None of the Above	SS	9/22/2016	16
F16244-0025		DO14		8/30/16	10/13/16	Records Pending	62	Backlog Case	68	38	7.8	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16244-0045	SC	DO08		8/30/16	10/13/16	Review	45	Backlog Case	68	38	11.2	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16244-0062		DO08		8/30/16	10/13/16	Records Pending	60	Backlog Case	68	38	8.0	Incoming Correspondence	E - None of the Above	SS	9/27/2016	13
F16244-0074		DO09		8/30/16	10/13/16	Review	51	Backlog Case	68	38	12.2	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16244-0098		DO14		8/31/16	10/14/16	Record Search	64	Backlog Case	67	37	6.5	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16246-0004		DO09		9/1/16	10/17/16	Records Pending	48	Proj Backlog	66	36	1.1	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16246-0007		DO14		9/1/16	10/17/16	Records Pending	51	Proj Backlog	66	36	7.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16246-0008		DO10		9/1/16	10/17/16	Review	52	Proj Backlog	66	36	21.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16246-0013		DO14		9/1/16	10/17/16	Records Pending	51	Proj Backlog	66	36	6.0	Incoming Correspondence	E - None of the Above	SS	9/30/2016	10
F16246-0014		DO08		9/1/16	10/17/16	Review	59	Proj Backlog	66	36	14.8	Incoming Correspondence	E - None of the Above	SS	10/17/2016	
F16246-0015		DO14		9/1/16	10/17/16	Review	47	Proj Backlog	66	36	9.5	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16246-0022		DO13		9/1/16	10/17/16	Records Pending	58	Proj Backlog	66	36	3.3	TLS	C - Counsel Coordinat on	Complex	9/23/2016	15
F16246-0023		DO14		9/1/16	10/17/16	Records Pending	58	Proj Backlog	66	36	7.3	Incoming Correspondence	E - None of the Above	SS	9/30/2016	10
F16246-0024		DO12		9/1/16	10/17/16	Review	44	Proj Backlog	66	36	20.0	TLS	E - None of the Above	SS	10/13/2016	2
F16246-0036		DO05		9/1/16	10/17/16	Review	45	Proj Backlog	66	36	11.3	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16246-0039		DO09		9/1/16	10/17/16	Review	38	Proj Backlog	66	36	8.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16246-0042		DO14		9/1/16	10/17/16	Review	40	Proj Backlog	66	36	6.2	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16250-0009		DO12		9/2/16	10/18/16	Review	40	Proj Backlog	65	35	9.8	Incoming Correspondence	C - Counsel Coordinat on	Complex	10/13/2016	2
F16250-0010		DO10		9/2/16	10/18/16	Review	56	Proj Backlog	65	35	16.6	Incoming Correspondence	E - None of the Above	SS	10/5/2016	7
F16250-0017		DO09		9/6/16	10/19/16	Records Pending	61	Proj Backlog	64	34	2.5	TLS	C - Counsel Coordinat on	Complex	10/4/2016	8
F16250-0022		DO14		9/6/16	10/19/16	Review	45	Proj Backlog	64	34	8.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/12/2016	3
F16250-0025		DO10		9/6/16	10/19/16	Review	40	Proj Backlog	64	34	19.8	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16250-0061		DO05		9/6/16	10/19/16	Records Pending	58	Proj Backlog	64	34	3.1	TLS	E - None of the Above	SS	10/11/2016	4
F16250-0069		DO01		9/6/16	10/19/16	Record Search	52	Proj Backlog	64	34	4.2	Incoming Correspondence	E - None of the Above	SS	10/4/2016	8
F16250-0094		DO02		9/6/16	10/19/16	Record Search	58	Proj Backlog	64	34	1.9	Incoming Correspondence	E - None of the Above	SS	10/4/2016	8
F16250-0096		DO09		9/6/16	10/19/16	Record Search	39	Proj Backlog	64	34	7.6	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16250-0140		DO09		9/6/16	10/19/16	Review	52	Proj Backlog	64	34	8.0	Incoming Correspondence	E - None of the Above	SS	10/3/2016	9
F16250-0160		DO14		9/6/16	10/19/16	Record Search	63	Proj Backlog	64	34	3.7	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/5/2016	7
F16250-0170		DO08		9/6/16	10/19/16	Records Pending	52	Proj Backlog	64	34	6.0	HQ TLS	B - Mu tifunction Coordination	Complex	9/30/2016	10
F16251-0035		DO12		9/7/16	10/20/16	Records Pending	60	Proj Backlog	63	33	6.5	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16251-0054		DO02		9/7/16	10/20/16	Review	38	Proj Backlog	63	33	24.6	Incoming Correspondence		SS	10/11/2016	4
F16252-0015		DO12		9/7/16	10/20/16	Records Pending	58	Proj Backlog	63	33	6.0	TLS	E - None of the Above	SS	9/29/2016	11
F16252-0026		DO14		9/7/16	10/20/16	Records Pending	47	Proj Backlog	63	33	5.0	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16252-0027		DO12		9/7/16	10/20/16	Records Pending	58	Proj Backlog	63	33	4.6	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/14/2016	1
F16252-0038		DO07		9/7/16	10/20/16	Records Pending	58	Proj Backlog	63	33	4.0	Incoming Correspondence	E - None of the Above	SS	10/5/2016	7
F16252-0042		DO08		9/7/16	10/5/16	Records Pending	40	Backlog Case	63	43	1.4	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16252-0067		DO07		9/7/16	10/20/16	Records Pending	57	Proj Backlog	63	33	19.4	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/6/2016	6
F16252-0069		DO07		9/7/16	10/20/16	Records Pending	57	Proj Backlog	63	33	0.5	Incoming Correspondence	E - None of the Above	SS	9/28/2016	12
F16252-0070		DO07		9/7/16	10/20/16	Records Pending	57	Proj Backlog	63	33	0.5	Incoming Correspondence	E - None of the Above	SS	9/28/2016	12
F16252-0071		DO07		9/7/16	10/20/16	Records Pending	57	Proj Backlog	63	33	0.5	Incoming Correspondence	E - None of the Above	SS	9/28/2016	12
F16252-0072		DO07		9/7/16	10/20/16	Records Pending	57	Proj Backlog	63	33	0.5	Incoming Correspondence	E - None of the Above	SS	9/28/2016	12
F16252-0077		DO02		9/7/16	10/20/16	Review	39	Proj Backlog	63	33	5.3	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16252-0078		DO02		9/7/16	10/20/16	Records Pending	43	Proj Backlog	63	33	3.5	Incoming Correspondence	E - None of the Above	SS	10/7/2016	5
F16252-0079		DO02		9/7/16	10/20/16	Review	41	Proj Backlog	63	33	12.4	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2

(b) (6)

F16252-0085		DO14	[redacted]	9/7/16	10/20/16	Records Pending	52	Proj Backlog	63	33	5.8	Incoming Correspondence		SS	10/5/2016	7
F16252-0087		DO14		9/7/16	10/20/16	Record Search	57	Proj Backlog	63	33	5.6	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/4/2016	8
F16252-0088		DO14		9/7/16	10/20/16	Review	40	Proj Backlog	63	33	13.3	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16252-0089		DO14		9/7/16	10/20/16	Record Search	55	Proj Backlog	63	33	5.9	Incoming Correspondence	E - None of the Above	SS	10/5/2016	7
F16252-0090		DO14		9/7/16	10/20/16	Record Search	54	Proj Backlog	63	33	6.7	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16252-0095		DO01		9/7/16	10/20/16	Record Search	52	Proj Backlog	63	33	2.5	Incoming Correspondence	E - None of the Above	SS	10/4/2016	8
F16252-0096		DO09		9/7/16	10/20/16	Review	48	Proj Backlog	63	33	7.0	Incoming Correspondence	E - None of the Above	SS	10/5/2016	7
F16252-0121		DO09		9/7/16	10/20/16	Review	47	Proj Backlog	63	33	12.2	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16252-0124		DO08		9/7/16	10/20/16	Review	45	Proj Backlog	63	33	11.6	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16252-0128		DO01		9/7/16	10/20/16	Review	40	Proj Backlog	63	33	15.3	Incoming Correspondence	E - None of the Above	SS	10/15/2016	
F16252-0150		DO01		9/7/16	10/20/16	Record Search	52	Proj Backlog	63	33	2.3	Incoming Correspondence	E - None of the Above	SS	10/4/2016	8
F16259-0059		DO14		9/7/16	10/20/16	Review	39	Proj Backlog	63	33	1.7	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/12/2016	3
F16252-0010		DO09		9/8/16	10/21/16	Records Pending	46	Proj Backlog	62	32	2.3	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	9/30/2016	10
F16252-0014		DO09		9/8/16	10/21/16	Review	45	Proj Backlog	62	32	12.5	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16252-0037		DO09		9/8/16	10/21/16	New Request	38	Proj Backlog	62	32	5.6	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16252-0041		DO14		9/8/16	10/21/16	Review	45	Proj Backlog	62	32	8.5	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/5/2016	7
F16252-0132		DO08		9/8/16	10/21/16	Records Pending	60	Proj Backlog	62	32	4.8	TLS	B - Mu tifunction Coord nation	Complex	10/13/2016	2
F16252-0135		DO07		9/8/16	10/21/16	Records Pending	53	Proj Backlog	62	32	4.6	Incoming Correspondence	E - None of the Above	SS	10/4/2016	8
F16252-0136		DO09		9/8/16	10/21/16	Review	48	Proj Backlog	62	32	8.0	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16252-0144		DO07		9/8/16	10/21/16	Records Pending	53	Proj Backlog	62	32	4.7	Incoming Correspondence	E - None of the Above	SS	10/4/2016	8
F16252-0186		DO01		9/8/16	10/21/16	Review	55	Proj Backlog	62	32	1.7	Incoming Correspondence	E - None of the Above	SS	10/5/2016	7
F16252-0208		DO08		9/8/16	10/21/16	Review	45	Proj Backlog	62	32	14.0	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/14/2016	1
F16252-0218		DO10		9/8/16	10/21/16	Review	44	Proj Backlog	62	32	16.3	Incoming Correspondence	E - None of the Above	SS	10/7/2016	5
F16252-0219		DO02		9/8/16	10/21/16	Review	40	Proj Backlog	62	32	2.9	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16253-0068		DO02		9/9/16	10/24/16	Records Pending	50	Proj Backlog	61	31	3.4	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16256-0054		DO05		9/12/16	10/25/16	Records Pending	44	Other	60	30	3.7	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16256-0055		DO08		9/12/16	10/25/16	Record Search	55	Other	60	30	1.4	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16256-0063		DO09		9/12/16	10/25/16	Review	46	Other	60	30	7.5	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16256-0064		DO02		9/12/16	10/25/16	Review	40	Other	60	30	0.8	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16256-0096		DO12		9/12/16	10/25/16	Review	53	Other	60	30	31.2	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16257-0003		DO12		9/12/16	10/25/16	Review	39	Other	60	30	9.2	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16257-0004		DO12		9/12/16	10/25/16	Review	45	Other	60	30	9.5	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16257-0008		DO09		9/12/16	10/25/16	Records Pending	57	Other	60	30	3.7	TLS	C - Counsel Coordination	Complex	10/11/2016	4
F16257-0051		DO12		9/13/16	10/26/16	Records Pending	58	Other	59	29	5.1	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/13/2016	2
F16257-0092		DO12		9/13/16	10/26/16	Record Search	49	Other	59	29	3.6	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16257-0093		DO12		9/13/16	10/26/16	Review	50	Other	59	29	1.7	Incoming Correspondence	E - None of the Above	SS	10/4/2016	8
F16257-0096		DO12		9/13/16	10/26/16	Records Pending	50	Other	59	29	2.6	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16257-0107		DO12		9/13/16	10/26/16	Records Pending	58	Other	59	29	4.0	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/12/2016	3
F16257-0109		DO12		9/13/16	10/26/16	Record Search	38	Other	59	29	6.0	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16257-0111		DO12		9/13/16	10/26/16	Record Search	43	Other	59	29	5.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16257-0115		DO12		9/13/16	10/26/16	Record Search	48	Other	59	29	3.0	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16257-0119		DO12		9/13/16	10/26/16	Records Pending	49	Other	59	29	4.0	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/11/2016	4
F16257-0125		DO05		9/13/16	10/26/16	Review	50	Other	59	29	2.6	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16257-0127		DO12		9/13/16	10/26/16	Records Pending	49	Other	59	29	4.5	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16258-0010		DO05		9/13/16	10/26/16	Records Pending	51	Other	59	29	5.0	TLS	E - None of the Above	SS	10/11/2016	4
F16258-0026		DO12		9/13/16	10/26/16	Records Pending	47	Other	59	29	5.5	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16258-0030		DO12		9/13/16	10/26/16	Records Pending	56	Other	59	29	3.0	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/12/2016	3
F16258-0033		DO12		9/13/16	10/26/16	Review	50	Other	59	29	34.0	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/12/2016	3
F16258-0038		DO09		9/13/16	10/26/16	Records Pending	40	Other	59	29	3.5	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16258-0059		DO05		9/13/16	10/26/16	Record Search	46	Other	59	29	1.0	Incoming Correspondence	E - None of the Above	SS	9/30/2016	10
F16258-0076		DO05		9/13/16	10/26/16	Records Pending	57	Other	59	29	5.8	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F17288-0005		DO01		9/13/16	10/12/16	New Request	37	Backlog Case	59	39		TLS		SS	10/14/2016	1
F16258-0023		DO05		9/14/16	10/27/16	Review	38	Other	58	28	5.5	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16258-0024		DO05		9/14/16	10/27/16	Review	42	Other	58	28	5.3	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16258-0085		DO05		9/14/16	10/27/16	Records Pending	42	Other	58	28	1.9	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16258-0090		DO12		9/14/16	10/27/16	Review	44	Other	58	28	10.3	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16258-0093		DO13		9/14/16	10/27/16	Records Pending	43	Other	58	28	0.9	Incoming Correspondence	E - None of the Above	SS	10/5/2016	7
F16258-0097		DO12		9/14/16	10/27/16	Records Pending	47	Other	58	28	5.4	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16258-0098		DO05		9/14/16	10/27/16	Record Search	42	Other	58	28	6.8	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/17/2016	
F16258-0102		DO05		9/14/16	10/27/16	Records Pending	42	Other	58	28	4.4	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16263-0092		DO09		9/14/16	10/27/16	Review	38	Other	58	28	1.5	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/13/2016	2
F16260-0004		DO09		9/15/16	10/28/16	Review	39	Other	57	27	5.0	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/12/2016	3
F16260-0010		DO13		9/15/16	10/28/16	Review	39	Other	57	27	3.2	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16260-0009		DO09		9/16/16	10/17/16	Records Pending	52	Proj Backlog	56	36	3.9	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/6/2016	6
F16260-0013		DO05		9/16/16	10/17/16	Record Search	55	Proj Backlog	56	36	2.1	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16260-0037		DO07		9/16/16	10/31/16	Records Pending	37	Other	56	26	8.1	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16260-0038		DO02		9/16/16	10/31/16	Record Search	53	Other	56	26	9.7	TLS	B - Mu tifunction Coord nation	Complex	10/14/2016	1
F16260-0045		DO14		9/16/16	10/17/16	Records Pending	52	Proj Backlog	56	36	4.0	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16260-0055		DO05		9/16/16	10/31/16	Records Pending	42	Other	56	26	5.9	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/13/2016	2
F16260-0082		DO05		9/16/16	10/31/16	Records Pending	52	Other	56	26	8.5	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16260-0084		DO09		9/16/16	10/17/16	Review	37	Proj Backlog	56	36	4.2	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/14/2016	1
F16260-0088		DO07		9/16/16	10/31/16	Records Pending	52	Other	56	26	2.8	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16263-0004		DO12		9/18/16	10/31/16	Review	39	Other	55	26	3.7	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16263-0005		DO09		9/19/16	10/18/16	Records Pending	54	Proj Backlog	55	35	2.5	Incoming Correspondence	E - None of the Above	SS	10/3/2016	9
F16263-0009		DO05		9/19/16	11/1/16	Record Search	40	Other	55	25	2.6	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16263-0031		DO12		9/19/16	10/18/16	Record Search	52	Proj Backlog	55	35	4.0	Incoming Correspondence	E - None of the Above	SS	10/4/2016	8
F16263-0032		DO09		9/19/16	10/18/16	Records Pending	46	Proj Backlog	55	35	4.2	Incoming Correspondence	E - None of the Above	SS	9/30/2016	10
F16263-0033		DO12		9/19/16	10/18/16	Record Search	49	Proj Backlog	55	35	2.9	Incoming Correspondence	E - None of the Above	SS	9/27/2016	13
F16263-0037		DO05		9/19/16	10/18/16	Review	51	Proj Backlog	55	35	6.1	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16263-0052		DO14		9/19/16	11/1/16	Records Pending	47	Other	55	25	6.8	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16263-0088		DO12		9/19/16	10/18/16	New Request	55	Proj Backlog	55	35	4.5	TLS	E - None of the Above	SS	10/13/2016	2
F16263-0103	SC	DO07		9/19/16	10/18/16	Record Search	51	Proj Backlog	55	35	3.5	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016	2
F16263-0108		DO08		9/19/16	10/18/16	Records Pending	49	Proj Backlog	55	35	4.3	TLS	C - Counsel Coordination	Complex	9/27/2016	13
F16263-0110		DO12		9/19/16	10/18/16	Records Pending	47	Proj Backlog	55	35	5.9	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16263-0111		DO05		9/19/16	11/1/16	Records Pending	40	Other	55	25	3.2	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16263-0112		DO07		9/19/16	11/1/16	Review	52	Other	55	25	9.9	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16263-0117		DO05		9/19/16	11/1/16	Review	39	Other	55	25	7.0	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16263-0118		DO05		9/19/16	10/18/16	New Request	55	Proj Backlog	55	35	1.5	Incoming Correspondence	E - None of the Above	SS	10/7/2016	5
F16263-0125		DO07		9/19/16	11/1/16	Records Pending	52	Other	55	25	4.2	TLS	E - None of the Above	SS	10/14/2016	1
F16263-0132		DO08		9/19/16	10/18/16	Review	52	Proj Backlog	55	35	18.1	Incoming Correspondence	E - None of the Above	SS	10/4/2016	8
F16264-0001		DO05		9/19/16	11/1/16	Review	42	Other	55	25	5.5	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16264-0006		DO14		9/19/16	10/18/16	Record Search	54	Proj Backlog	55	35	8.5	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16264-0007		DO12		9/19/16	10/18/16	Records Pending	38	Proj Backlog	55	35	2.0	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/13/2016	2
F16264-0023		DO12		9/19/16	10/18/16	New Request	54	Proj Backlog	55	35	1.1	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16264-0024		DO05		9/19/16	11/1/16	Record Search	40	Other	55	25	4.1	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16264-0028		DO07		9/19/16	11/1/16	Records Pending	51	Other	55	25	4.6	TLS	E - None of the Above	SS	10/14/2016	1
F16264-0031		DO07		9/19/16	11/1/16	Records Pending	51	Other	55	25	4.4	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16264-0032		DO07		9/19/16	10/18/16	Records Pending	51	Proj Backlog	55	35	4.5	TLS	E - None of the Above	SS	10/6/2016	6
F16264-0057		DO02		9/19/16	11/1/16	Records Pending	40	Other	55	25	1.1	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16264-0059		DO07		9/19/16	10/18/16	Review	47	Proj Backlog	55	35	12.8	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16264-0098		DO12		9/19/16	10/18/16	New Request	54	Proj Backlog	55	35	0.5	TLS	C - Counsel Coordination	Complex	9/26/2016	14
F16264-0100		DO08		9/19/16	10/18/16	Records Pending	52	Proj Backlog	55	35	2.5	TLS	C - Counsel Coordinat on	Complex	9/22/2016	16
F16264-0106		DO08		9/19/16	10/18/16	Records Pending	45	Proj Backlog	55	35	1.5	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16264-0121		DO07		9/19/16	10/18/16	Record Search	37	Proj Backlog	55	35	1.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16264-0124		DO08		9/19/16	10/18/16	Records Pending	45	Proj Backlog	55	35	5.6	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16264-0127		DO14		9/19/16	10/18/16	Review	43	Proj Backlog	55	35	3.8	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16264-0145		DO02		9/19/16	10/18/16	Review	36	Proj Backlog	55	35	4.3	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/12/2016	3
F16264-0150		DO07		9/19/16	11/1/16	Records Pending	45	Other	55	25	4.5	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16264-0155		DO07		9/19/16	11/1/16	Review	52	Other	55	25	9.7	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16264-0027		DO07		9/20/16	11/2/16	New Request	54	Other	54	24	0.7	Incoming Correspondence		SS	10/11/2016	4
F16264-0030		DO07		9/20/16	11/2/16	Record Search	45	Other	54	24	1.9	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16264-0218		DO14		9/20/16	11/2/16	Records Pending	42	Other	54	24	3.9	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16264-0219		DO14		9/20/16	10/19/16	Records Pending	52	Proj Backlog	54	34	3.4	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16264-0224		DO13		9/20/16	11/2/16	Review	43	Other	54	24	3.8	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16264-0243		DO05		9/20/16	11/2/16	Review	45	Other	54	24	2.1	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16264-0258		DO13		9/20/16	11/2/16	Records Pending	48	Other	54	24	8.5	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16264-0270		DO05		9/20/16	10/19/16	Records Pending	53	Proj Backlog	54	34	2.3	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16265-0004		DO13		9/20/16	10/19/16	Review	48	Proj Backlog	54	34	15.6	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16265-0037		DO08		9/21/16	10/20/16	Review	39	Proj Backlog	53	33	5.5	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16265-0039		DO05		9/21/16	11/3/16	Review	39	Other	53	23	5.3	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/14/2016	1
F16265-0040		DO07		9/21/16	11/3/16	Record Search	43	Other	53	23	2.1	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16265-0041		DO02		9/21/16	10/20/16	Records Pending	42	Proj Backlog	53	33	9.8	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16265-0046		DO07		9/21/16	10/20/16	Records Pending	48	Proj Backlog	53	33	3.9	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16265-0048		DO14		9/21/16	10/20/16	Review	40	Proj Backlog	53	33	3.9	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16265-0049		DO08		9/21/16	11/3/16	Review	39	Other	53	23	4.0	Incoming Correspondence	E - None of the Above	SS	10/17/2016	
F16265-0064		DO08		9/21/16	10/20/16	Review	45	Proj Backlog	53	33	3.4	Incoming Correspondence	E - None of the Above	SS	10/3/2016	9
F16265-0077		DO08		9/21/16	10/20/16	Records Pending	42	Proj Backlog	53	33	1.2	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16266-0015		DO07		9/21/16	11/3/16	Records Pending	51	Other	53	23	7.5	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/6/2016	6
F16266-0005		DO14		9/22/16	10/21/16	Records Pending	47	Proj Backlog	52	32	1.1	CAF	E - None of the Above	SS	9/30/2016	10
F16266-0018		DO12		9/22/16	10/21/16	Records Pending	46	Proj Backlog	52	32	5.5	TLS	E - None of the Above	SS	9/30/2016	10
F16266-0024		DO14		9/22/16	10/21/16	Records Pending	50	Proj Backlog	52	32	1.4	CAF	E - None of the Above	SS	10/12/2016	3
F16266-0033		DO02		9/22/16	10/21/16	Records Pending	48	Proj Backlog	52	32	8.1	Incoming Correspondence		SS	10/11/2016	4
F16266-0036		DO05		9/22/16	10/21/16	Review	44	Proj Backlog	52	32	5.7	Incoming Correspondence	E - None of the Above	SS	10/5/2016	7
F16266-0040	SC	DO05		9/22/16	10/21/16	Record Search	51	Proj Backlog	52	32	1.5	TLS	B - Mu tifunction Coord nation	Complex	9/22/2016	16
F16267-0007		DO08		9/22/16	10/21/16	Review	38	Proj Backlog	52	32	3.7	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16267-0011		DO02		9/22/16	10/21/16	Record Search	46	Proj Backlog	52	32	2.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16267-0016		DO08		9/22/16	10/21/16	Record Search	46	Proj Backlog	52	32	4.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16267-0025		DO14		9/22/16	10/21/16	Record Search	48	Proj Backlog	52	32	1.6	Incoming Correspondence	E - None of the Above	SS	9/30/2016	10
F16267-0026		DO14		9/22/16	10/21/16	Records Pending	47	Proj Backlog	52	32	2.0	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16267-0032		DO09		9/23/16	11/7/16	Records Pending	48	Other	51	21	4.2	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16267-0036		DO09		9/23/16	10/24/16	Record Search	46	Proj Backlog	51	31	1.4	Incoming Correspondence	B - Mu tifunction Coordination	Complex	9/28/2016	12
F16267-0037		DO13		9/23/16	10/24/16	Review	44	Proj Backlog	51	31	4.7	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16267-0071		DO13		9/23/16	11/7/16	Records Pending	46	Other	51	21	2.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016	2
F16267-0073		DO08		9/23/16	10/24/16	Records Pending	50	Proj Backlog	51	31	4.8	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16267-0085		DO13		9/23/16	10/24/16	Review	44	Proj Backlog	51	31	1.7	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16267-0088		DO13		9/23/16	11/7/16	Records Pending	39	Other	51	21	3.0	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16267-0095		DO13		9/23/16	10/24/16	Review	44	Proj Backlog	51	31	1.6	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16267-0098		DO05		9/23/16	10/24/16	Records Pending	46	Proj Backlog	51	31	7.6	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1

(b) (6)

F16267-0099		DO12		9/23/16	10/24/16	Review	42	Proj Backlog	51	31	8.0	TLS	B - Mu tifunction Coord nation	Complex	10/12/2016	3
F16267-0100		DO07		9/23/16	11/7/16	Record Search	37	Other	51	21	4.6	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16267-0103		DO05		9/23/16	10/24/16	Review	42	Proj Backlog	51	31	0.5	Incoming correspondence	E - None of the Above	SS	10/6/2016	6
F16267-0106		DO08		9/23/16	10/24/16	Records Pending	44	Proj Backlog	51	31	2.5	Incoming Correspondence		SS	10/4/2016	8
F16267-0112		DO08		9/23/16	10/24/16	Records Pending	45	Proj Backlog	51	31	2.7	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16270-0050		DO13		9/23/16	10/24/16	Review	37	Proj Backlog	51	31	1.3	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16270-0051		DO08		9/23/16	10/24/16	Record Search	45	Proj Backlog	51	31	0.7	Incoming Correspondence	E - None of the Above	SS	10/3/2016	9
F16271-0007		DO08		9/23/16	10/24/16	Review	39	Proj Backlog	51	31	7.5	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16271-0008		DO09		9/23/16	10/24/16	Review	39	Proj Backlog	51	31	4.3	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/14/2016	1
F16271-0023		DO09		9/23/16	10/24/16	Record Search	47	Proj Backlog	51	31	0.3	Incoming Correspondence	E - None of the Above	SS	9/29/2016	11
F16271-0024		DO08		9/23/16	10/24/16	Review	39	Proj Backlog	51	31	6.9	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16271-0025		DO08		9/23/16	10/24/16	Record Search	45	Proj Backlog	51	31	4.0	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16270-0041		DO05		9/26/16	10/25/16	Record Search	40	Other	50	30	1.0	TLS	C - Counsel Coordinat on	Complex	10/5/2016	7
F16270-0061		DO05		9/26/16	10/25/16	Record Search	42	Other	50	30	0.2	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16270-0069		DO05		9/26/16	10/25/16	Record Search	40	Other	50	30	1.0	TLS	E - None of the Above	SS	10/5/2016	7
F16270-0072		DO14		9/26/16	10/25/16	New Request	39	Other	50	30	2.2	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16270-0076		DO12		9/26/16	11/8/16	Records Pending	37	Other	50	20	3.3	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16270-0087		DO12		9/26/16	10/25/16	Record Search	42	Other	50	30	2.0	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16270-0091		DO05		9/26/16	10/25/16	Review	47	Other	50	30	8.1	Incoming Correspondence	E - None of the Above	SS	10/7/2016	5
F16271-0010		DO05		9/26/16	10/25/16	New Request	49	Other	50	30		Incoming Correspondence		SS		
F16271-0044		DO09		9/26/16	10/25/16	New Request	49	Other	50	30		TLS		SS	10/6/2016	6
F16271-0046		DO08		9/26/16	10/25/16	Records Pending	46	Other	50	30	2.7	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016	4
F16271-0047		DO02		9/26/16	10/25/16	Record Search	45	Other	50	30	4.5	TLS	E - None of the Above	SS	10/14/2016	1
F16271-0048		DO05		9/26/16	10/25/16	Review	42	Other	50	30	9.3	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/14/2016	1
F16271-0053		DO13		9/26/16	10/25/16	Records Pending	37	Other	50	30	0.7	CAF	E - None of the Above	SS	10/14/2016	1
F16271-0169		DO05		9/26/16	10/25/16	Record Search	42	Other	50	30	0.2	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16271-0172		DO05		9/26/16	10/25/16	Record Search	42	Other	50	30	0.2	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16271-0175		DO05		9/26/16	10/25/16	Record Search	42	Other	50	30	0.2	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16271-0180		DO14		9/26/16	10/25/16	Record Search	45	Other	50	30	0.7	Incoming Correspondence	E - None of the Above	SS	10/3/2016	9
F16271-0187		DO14		9/26/16	10/25/16	Records Pending	44	Other	50	30	0.8	Incoming Correspondence	E - None of the Above	SS	10/4/2016	8
F16271-0200		DO12		9/26/16	10/25/16	Records Pending	40	Other	50	30	8.0	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/13/2016	2
F16271-0203		DO14		9/26/16	10/25/16	Record Search	45	Other	50	30	0.5	Incoming Correspondence	E - None of the Above	SS	10/3/2016	9
F16271-0209		DO12		9/26/16	10/25/16	Record Search	41	Other	50	30	1.2	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16271-0217		DO12		9/26/16	11/8/16	Record Search	41	Other	50	20	2.9	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16271-0220		DO05		9/26/16	10/25/16	Records Pending	39	Other	50	30	2.0	Incoming Correspondence	E - None of the Above	SS	10/17/2016	
F16271-0221		DO12		9/26/16	10/25/16	Review	42	Other	50	30	2.2	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/13/2016	2
F16271-0222		DO09		9/26/16	10/25/16	Review	37	Other	50	30	1.7	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16272-0014		DO14		9/26/16	10/25/16	Record Search	44	Other	50	30	1.0	Incoming Correspondence	E - None of the Above	SS	10/4/2016	8
F16272-0021		DO05		9/26/16	10/25/16	Record Search	48	Other	50	30	0.7	Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	Complex	10/13/2016	2
F16272-0028		DO14		9/26/16	10/25/16	Records Pending	45	Other	50	30	4.7	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16272-0031		DO14		9/26/16	10/25/16	Review	38	Other	50	30	2.3	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16272-0034		DO01		9/26/16	10/25/16	New Request	48	Other	50	30		Incoming Correspondence		SS	10/5/2016	7
F16272-0041		DO13		9/26/16	10/25/16	Review	39	Other	50	30	3.2	Incoming Correspondence	E - None of the Above	SS	10/12/2016	3
F16272-0142		DO14		9/26/16	10/25/16	Records Pending	46	Other	50	30	1.4	CAF	E - None of the Above	SS	10/12/2016	3
F16271-0107		DO09		9/27/16	10/26/16	Records Pending	43	Other	49	29	4.0	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/12/2016	3
F16271-0176		DO05		9/27/16	10/26/16	Review	37	Other	49	29	1.9	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/14/2016	1
F16271-0178		DO05		9/27/16	10/26/16	Record Search	45	Other	49	29	6.3	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/5/2016	7
F16272-0009		DO14		9/27/16	10/26/16	Records Pending	46	Other	49	29	1.7	CAF	E - None of the Above	SS	10/12/2016	3
F16272-0012		DO08		9/27/16	10/26/16	Records Pending	46	Other	49	29	1.8	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/4/2016	8
F16272-0013		DO08		9/27/16	10/26/16	Review	45	Other	49	29	3.8	TLS	E - None of the Above	SS	10/14/2016	1
F16272-0024		DO07		9/27/16	10/26/16	New Request	48	Other	49	29	0.9	Incoming Correspondence	E - None of the Above	SS	10/16/2016	
F16272-0037		DO07		9/27/16	10/26/16	Record Search	36	Other	49	29	0.9	Incoming Correspondence	E - None of the Above	SS	10/16/2016	
F16272-0049		DO13		9/27/16	10/26/16	Records Pending	37	Other	49	29	0.7	CAF	E - None of the Above	SS	10/14/2016	1
F16272-0055		DO12		9/27/16	10/26/16	Records Pending	40	Other	49	29	4.0	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/13/2016	2
F16272-0058		DO07		9/27/16	10/26/16	Records Pending	47	Other	49	29	3.6	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16272-0077		DO01		9/27/16	10/26/16	New Request	48	Other	49	29	0.5	Incoming Correspondence	E - None of the Above	SS	10/5/2016	7
F16272-0079		DO01		9/27/16	10/26/16	New Request	48	Other	49	29		Incoming Correspondence		SS	10/3/2016	9
F16272-0081		DO01		9/27/16	10/26/16	New Request	48	Other	49	29		Incoming Correspondence		SS	10/3/2016	9
F16272-0094		DO13		9/27/16	10/26/16	Review	43	Other	49	29	6.2	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16272-0099		DO01		9/27/16	10/26/16	Record Search	42	Other	49	29	2.9	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16272-0107		DO09		9/27/16	10/26/16	Records Pending	42	Other	49	29	0.5	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16272-0066		DO01		9/28/16	10/27/16	New Request	48	Other	48	28	0.5	Incoming Correspondence	E - None of the Above	SS	10/5/2016	7
F16272-0075		DO01		9/28/16	10/27/16	Record Search	38	Other	48	28	1.0	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16272-0140		DO13		9/28/16	10/27/16	Records Pending	39	Other	48	28	2.3	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16272-0147		DO01		9/28/16	10/27/16	Review	40	Other	48	28	1.2	Incoming Correspondence	E - None of the Above	SS	10/10/2016	5
F16272-0148		DO12		9/28/16	10/27/16	Records Pending	41	Other	48	28	4.0	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16272-0149		DO07		9/28/16	10/27/16	Records Pending	37	Other	48	28	3.3	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16273-0011		DO07		9/28/16	10/27/16	New Request	47	Other	48	28	0.9	Incoming Correspondence	E - None of the Above	SS	10/16/2016	
F16273-0023		DO01		9/28/16	10/27/16	New Request	47	Other	48	28	0.4	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16273-0026		DO07		9/28/16	10/27/16	Records Pending	46	Other	48	28	2.5	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/14/2016	1
F16273-0031		DO07		9/28/16	10/27/16	Records Pending	44	Other	48	28	3.5	Incoming Correspondence	E - None of the Above	SS	10/4/2016	8
F16273-0062		DO14		9/29/16	10/28/16	Record Search	43	Other	47	27	1.6	Incoming Correspondence	E - None of the Above	SS	10/4/2016	8
F16273-0065		DO05		9/29/16	10/28/16	New Request	47	Other	47	27		Incoming Correspondence		SS		
F16273-0103		DO14		9/29/16	10/28/16	Review	40	Other	47	27	1.5	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16274-1072		DO08		9/29/16	10/28/16	Record Search	40	Other	47	27	3.0	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16274-1073		DO07		9/29/16	10/28/16	Record Search	43	Other	47	27	6.1	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16274-1076		DO08		9/29/16	10/28/16	Records Pending	42	Other	47	27	6.2	Incoming Correspondence	A - Greater than 10k pages	Complex	10/13/2016	2
F16274-1083		DO07		9/29/16	10/28/16	Record Search	36	Other	47	27	0.9	Incoming Correspondence	E - None of the Above	SS	10/16/2016	
F16274-1086		DO09		9/29/16	10/28/16	New Request	46	Other	47	27	1.5	Incoming Correspondence	E - None of the Above	SS	10/4/2016	8
F16274-1140		DO07		9/29/16	10/28/16	New Request	46	Other	47	27	0.4	Incoming Correspondence	E - None of the Above	SS	10/16/2016	
F16274-1005		DO05		9/30/16	10/31/16	New Request	46	Other	46	26	1.7	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16274-1022		DO05		9/30/16	10/31/16	Record Search	43	Other	46	26	1.0	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16274-1034		DO14		9/30/16	10/31/16	Review	37	Other	46	26	1.5	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16274-1054	SC	DO09		9/30/16	10/31/16	Records Pending	41	Other	46	26	4.0	TLS	E - None of the Above	SS	10/12/2016	3
F16274-1068		DO14		9/30/16	10/31/16	Record Search	43	Other	46	26	1.0	Incoming Correspondence	E - None of the Above	SS	10/5/2016	7
F16274-1071		DO08		9/30/16	10/31/16	Records Pending	39	Other	46	26	11.1	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F16274-1080		DO13		9/30/16	10/31/16	Review	40	Other	46	26	10.5	Incoming Correspondence	E - None of the Above	SS	10/13/2016	2
F16274-1081		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16274-1082		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	3.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16274-1084		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16274-1085		DO13		9/30/16	10/31/16	Records Pending	43	Other	46	26	0.6	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16274-1100		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16274-1102		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16274-1103		DO13		9/30/16	10/31/16	Records Pending	44	Other	46	26	1.4	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16274-1104		DO13		9/30/16	10/31/16	Records Pending	44	Other	46	26	3.9	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16274-1105		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16274-1107		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16274-1108		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16274-1109		DO13		9/30/16	10/31/16	Records Pending	43	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F16274-1110		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16274-1113		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16274-1115		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16274-1116		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16274-1117		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16274-1118		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16274-1119		DO08		9/30/16	10/31/16	Record Search	38	Other	46	26	1.6	TLS	E - None of the Above	SS	10/14/2016	1
F16274-1120		DO08		9/30/16	10/31/16	Review	37	Other	46	26	1.3	TLS	E - None of the Above	SS	10/14/2016	1
F16274-1121		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16274-1125		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16274-1126		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16274-1127		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16274-1128		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F16274-1151		DO09		9/30/16	10/31/16	Records Pending	41	Other	46	26	4.0	TLS	B - Mu tifunction Coordination	Complex	10/11/2016	4
F17277-0005		DO13		9/30/16	10/31/16	Record Search	40	Other	46	26	3.4	Incoming Correspondence	E - None of the Above	SS	10/14/2016	1
F17277-0007		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0009		DO13		9/30/16	10/31/16	Records Pending	43	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F17277-0010		DO13		9/30/16	10/31/16	Records Pending	43	Other	46	26	0.6	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F17277-0011		DO13		9/30/16	10/31/16	Records Pending	43	Other	46	26	0.6	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F17277-0012		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0013		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0014		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0015		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0016		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0017		DO13		9/30/16	10/31/16	Records Pending	43	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F17277-0019		DO13		9/30/16	10/31/16	Records Pending	43	Other	46	26	0.6	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F17277-0021		DO13		9/30/16	10/31/16	Records Pending	43	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F17277-0023		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0025		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0026		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0027		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.3	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0028		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0029		DO13		9/30/16	10/31/16	Records Pending	43	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F17277-0030		DO13		9/30/16	10/31/16	Records Pending	45	Other	46	26	2.5	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F17277-0031		DO13		9/30/16	10/31/16	Records Pending	45	Other	46	26	2.4	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F17277-0032		DO13		9/30/16	10/31/16	Records Pending	43	Other	46	26	0.6	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F17277-0034		DO13		9/30/16	10/31/16	Records Pending	43	Other	46	26	0.6	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F17277-0035		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0036		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0037		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.6	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0038		DO13		9/30/16	10/31/16	Records Pending	43	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	SS	10/11/2016	4
F17277-0039		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0040		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0041		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0042		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0043		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.7	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0044		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0045		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6
F17277-0046		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016	6

			(b) (6)															
F17277-0048		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016		6	
F17277-0049		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016		6	
F17277-0050		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016		6	
F17277-0051		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016		6	
F17277-0052		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016		6	
F17277-0053		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016		6	
F17277-0054		DO13		9/30/16	10/31/16	Records Pending	44	Other	46	26	1.5	Incoming Correspondence	E - None of the Above	SS	10/11/2016		4	
F17277-0055		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	3.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016		6	
F17277-0056		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	SS	10/6/2016		6	
F17277-0057		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	3.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016		6	
F17277-0058		DO13		9/30/16	10/31/16	Record Search	42	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/6/2016		6	
F17277-0061		DO13		9/30/16	10/31/16	Records Pending	43	Other	46	26	0.6	Incoming Correspondence	E - None of the Above	SS	10/11/2016		4	
F17277-0062		DO13		9/30/16	10/31/16	Records Pending	43	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	SS	10/11/2016		4	
F17277-0063		DO13		9/30/16	10/31/16	Records Pending	43	Other	46	26	0.6	Incoming Correspondence	E - None of the Above	SS	10/11/2016		4	
F17277-0064		DO13		9/30/16	10/31/16	Records Pending	43	Other	46	26	0.7	Incoming Correspondence	E - None of the Above	SS	10/11/2016		4	
F17277-0065		DO13		9/30/16	10/31/16	Records Pending	43	Other	46	26	0.6	Incoming Correspondence	E - None of the Above	SS	10/11/2016		4	
F17279-0109		DO08		9/30/16	10/31/16	Review	37	Other	46	26	1.3	TLS	E - None of the Above	SS	10/14/2016		1	
F17277-0002	SC	DO07		10/2/16	10/31/16	Record Search	43	Other	45	26	0.5	TLS	C - Counsel Coordination	Complex	10/5/2016		7	
F17277-0003	SC	DO13		10/2/16	10/31/16	Records Pending	44	Other	45	26	5.0	TLS	E - None of the Above	SS	10/14/2016		1	
F17277-0073		DO14		10/3/16	11/1/16	Review	44	Other	45	25	3.7	Incoming Correspondence	E - None of the Above	SS	10/4/2016		8	
F17277-0074		DO10		10/3/16	11/1/16	Records Pending	44	Other	45	25	7.7	Incoming Correspondence	E - None of the Above	SS	10/4/2016		8	
F17277-0075		DO09		10/3/16	11/1/16	Records Pending	44	Other	45	25	2.0	Incoming Correspondence	E - None of the Above	SS	10/12/2016		3	
F17277-0076		DO07		10/3/16	11/1/16	New Request	45	Other	45	25		CAF		SS				
F17277-0077		DO13		10/3/16	11/1/16	Record Search	40	Other	45	25	0.4	CAF	E - None of the Above	SS	10/11/2016		4	
F17277-0079		DO14		10/3/16	11/1/16	Records Pending	44	Other	45	25	2.6	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17277-0083		DO09		10/3/16	11/1/16	Records Pending	42	Other	45	25	0.5	Incoming Correspondence	E - None of the Above	SS	10/6/2016		6	
F17277-0085		DO12		10/3/16	11/1/16	Records Pending	40	Other	45	25	5.0	Incoming Correspondence	B - Mu tfunction Coord nation	Complex	10/13/2016		2	
F17277-0117		DO01		10/3/16	11/1/16	New Request	45	Other	45	25	1.0	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17277-0118		DO01		10/3/16	11/1/16	Record Search	38	Other	45	25	0.5	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17277-0119		DO10		10/3/16	11/1/16	Records Pending	44	Other	45	25	0.6	CAF	E - None of the Above	SS	10/13/2016		2	
F17277-0150		DO01		10/3/16	11/1/16	New Request	45	Other	45	25		Incoming Correspondence		SS				
F17277-0167		DO05		10/3/16	11/16/16	Records Pending	37	Other	45	15	2.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17278-0031		DO14		10/4/16	11/2/16	New Request	44	Other	44	24		Incoming Correspondence		SS	10/4/2016		8	
F17278-0033		DO01		10/4/16	11/2/16	Records Pending	39	Other	44	24	4.4	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17278-0036		DO05		10/4/16	11/2/16	New Request	44	Other	44	24		TLS		SS				
F17278-0037		DO09		10/4/16	11/2/16	New Request	44	Other	44	24		Incoming Correspondence		SS				
F17278-0038		DO09		10/4/16	11/2/16	Review	42	Other	44	24	1.0	Incoming Correspondence	E - None of the Above	SS	10/6/2016		6	
F17278-0039		DO01		10/4/16	11/2/16	New Request	44	Other	44	24		Incoming Correspondence		SS	10/5/2016		7	
F17278-0052		DO10		10/4/16	11/2/16	Records Pending	42	Other	44	24	1.0	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17278-0057		DO01		10/4/16	11/2/16	New Request	44	Other	44	24		Incoming Correspondence		SS				
F17278-0060		DO10		10/4/16	11/2/16	Records Pending	42	Other	44	24	18.2	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17278-0062		DO10		10/4/16	11/2/16	Records Pending	42	Other	44	24	2.0	Incoming Correspondence	E - None of the Above	SS	10/6/2016		6	
F17278-0064		DO10		10/4/16	11/2/16	Records Pending	43	Other	44	24	1.7	Incoming Correspondence	E - None of the Above	SS	10/5/2016		7	
F17278-0067		DO10		10/4/16	11/2/16	Record Search	39	Other	44	24	1.8	Incoming Correspondence		SS	10/12/2016		3	
F17278-0070		DO14		10/4/16	11/2/16	New Request	44	Other	44	24	3.3	Incoming Correspondence	E - None of the Above	SS	10/11/2016		4	
F17278-0073		DO10		10/4/16	11/2/16	Record Search	44	Other	44	24	1.2	Incoming Correspondence	E - None of the Above	SS	10/5/2016		7	
F17278-0074		DO10		10/4/16	11/2/16	Records Pending	41	Other	44	24	0.9	Incoming Correspondence	E - None of the Above	SS	10/12/2016		3	
F17278-0090		DO07		10/4/16	11/2/16	Record Search	38	Other	44	24	1.0	Incoming Correspondence		SS	10/14/2016		1	
F17278-0092		DO07		10/4/16	11/2/16	New Request	44	Other	44	24	0.6	CAF		SS	10/14/2016		1	
F17278-0104		DO09		10/4/16	11/2/16	Records Pending	42	Other	44	24	0.9	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17278-0108		DO01		10/4/16	11/2/16	Record Search	40	Other	44	24	0.6	CAF	E - None of the Above	SS	10/17/2016			
F17278-0117		DO07		10/4/16	11/2/16	Print	36	Other	44	24	2.1	Incoming Correspondence	E - None of the Above	SS	10/17/2016			
F17278-0119		DO09		10/4/16	11/2/16	Records Pending	42	Other	44	24	0.5	CAF	E - None of the Above	SS	10/6/2016		6	
F17278-0121		DO09		10/4/16	11/2/16	Records Pending	39	Other	44	24	6.1	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17278-0123		DO01		10/4/16	11/2/16	New Request	44	Other	44	24		Incoming Correspondence		SS				
F17278-0124		DO07		10/4/16	11/2/16	Records Pending	37	Other	44	24	1.6	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17278-0125		DO09		10/4/16	11/2/16	Record Search	37	Other	44	24	1.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17278-0128		DO01		10/4/16	11/2/16	New Request	44	Other	44	24	0.5	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17278-0131		DO09		10/4/16	11/2/16	Records Pending	43	Other	44	24	1.9	Incoming Correspondence	B - Mu tfunction Coord nation	Complex	10/14/2016		1	
F17278-0138		DO09		10/4/16	11/2/16	Records Pending	39	Other	44	24	2.9	Incoming Correspondence	B - Mu tfunction Coordination	Complex	10/13/2016		2	
F17278-0139		DO08		10/4/16	11/2/16	Records Pending	37	Other	44	24	1.2	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17278-0146		DO07		10/4/16	11/2/16	New Request	44	Other	44	24	1.1	CAF		SS	10/14/2016		1	
F17278-0151		DO14		10/4/16	11/2/16	Record Search	38	Other	44	24	0.5	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17278-0152		DO01		10/4/16	11/2/16	New Request	44	Other	44	24		Incoming Correspondence		SS	10/13/2016		2	
F17278-0157		DO14		10/4/16	11/2/16	Record Search	37	Other	44	24	2.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17278-0158		DO01		10/4/16	11/2/16	Records Pending	39	Other	44	24	1.8	Incoming Correspondence	E - None of the Above	SS	10/12/2016		3	
F17278-0161		DO01		10/4/16	11/2/16	New Request	44	Other	44	24		Incoming Correspondence		SS				
F17279-0004		DO01		10/4/16	11/2/16	New Request	43	Other	44	24	0.8	Incoming Correspondence		SS	10/12/2016		3	
F17279-0011		DO09		10/4/16	11/2/16	Records Pending	40	Other	44	24	1.4	Incoming Correspondence	B - Mu tfunction Coord nation	Complex	10/12/2016		3	
F17279-0014		DO09		10/4/16	11/2/16	Records Pending	40	Other	44	24	3.0	Incoming Correspondence	B - Mu tfunction Coordination	Complex	10/11/2016		4	
F17279-0025		DO07		10/5/16	11/3/16	New Request	43	Other	43	23		Incoming Correspondence		SS	10/5/2016		7	
F17279-0060		DO01		10/5/16	11/3/16	New Request	43	Other	43	23		Incoming Correspondence		SS	10/6/2016		6	
F17279-0065		DO14		10/5/16	11/3/16	New Request	43	Other	43	23	0.7	Incoming Correspondence	E - None of the Above	SS	10/6/2016		6	
F17279-0066	SC	DO10		10/5/16	11/3/16	Records Pending	39	Other	43	23	6.5	Incoming Correspondence	B - Mu tfunction Coordination	Complex	10/13/2016		2	
F17279-0068		DO01		10/5/16	11/3/16	New Request	43	Other	43	23		Incoming Correspondence		SS				
F17279-0081		DO14		10/5/16	11/3/16	Review	42	Other	43	23	2.3	Incoming Correspondence	E - None of the Above	SS	10/6/2016		6	
F17280-0004		DO14		10/5/16	11/3/16	New Request	42	Other	43	23		Incoming Correspondence		SS				
F17280-0005		DO12		10/5/16	11/3/16	Review	39	Other	43	23	2.2	CAF	E - None of the Above	SS	10/13/2016		2	
F17280-0006		DO14		10/5/16	11/3/16	New Request	42	Other	43	23		Incoming Correspondence		SS				
F17280-0008		DO09		10/5/16	11/3/16	Records Pending	40	Other	43	23	0.3	CAF	E - None of the Above	SS	10/11/2016		4	
F17280-0010		DO14		10/5/16	11/3/16	Records Pending	38	Other	43	23	1.7	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17280-0011		DO14		10/5/16	11/3/16	New Request	42	Other	43	23		Incoming Correspondence		SS				
F17280-0012		DO01		10/5/16	11/3/16	New Request	42	Other	43	23		Incoming Correspondence		SS				
F17280-0017		DO01		10/5/16	11/3/16	New Request	42	Other	43	23	0.5	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17280-0019		DO13		10/5/16	11/3/16	New Request	42	Other	43	23		Incoming Correspondence		SS	10/6/2016		6	
F17280-0021		DO01		10/5/16	11/3/16	Records Pending	39	Other	43	23	1.8	Incoming Correspondence	E - None of the Above	SS	10/12/2016		3	
F17280-0023		DO14		10/5/16	11/3/16	Records Pending	38	Other	43	23	1.7	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17280-0024		DO01		10/5/16	11/3/16	New Request	42	Other	43	23		Incoming Correspondence	E - None of the Above	SS				
F17280-0025		DO07		10/5/16	11/3/16	New Request	42	Other	43	23		Incoming Correspondence		SS				
F17280-0082		DO14		10/5/16	11/3/16	Review	42	Other	43	23	1.5	Incoming Correspondence	E - None of the Above	SS	10/6/2016		6	
F17280-0032		DO07		10/6/16	11/4/16	Print	36	Other	42	22	1.5	Incoming Correspondence		SS	10/17/2016			
F17280-0054		DO13		10/6/16	11/4/16	Record Search	40	Other	42	22	0.4	CAF	E - None of the Above	SS	10/11/2016		4	
F17280-0058		DO14		10/6/16	11/4/16	New Request	42	Other	42	22		Incoming Correspondence		SS	10/6/2016		6	
F17280-0059		DO07		10/6/16	11/4/16	Records Pending	39	Other	42	22	0.7	CAF	E - None of the Above	SS	10/12/2016		3	
F17280-0060		DO14		10/6/16	11/4/16	Review	38	Other	42	22	6.5	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17280-0061		DO10		10/6/16	11/4/16	Review	41	Other	42	22	8.0	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17280-0062		DO09		10/6/16	11/4/16	Records Pending	40	Other	42	22	1.5	Incoming Correspondence	B - Mu tfunction Coord nation	Complex	10/11/2016		4	
F17280-0063		DO10		10/6/16	11/4/16	Records Pending	38	Other	42	22	1.6	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17280-0066		DO01		10/6/16	11/4/16	New Request	42	Other	42	22		Incoming Correspondence		SS				
F17281-0002		DO09		10/6/16	11/4/16	New Request	41	Other	42	22		Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17281-0004		DO09		10/6/16	11/4/16	Record Search	38	Other	42	22	1.6	Incoming Correspondence	B - Mu tfunction Coord nation	Complex	10/13/2016		2	
F17281-0005		DO08		10/6/16	11/4/16	New Request	41	Other	42	22		Incoming Correspondence		SS	10/7/2016		5	
F17281-0007		DO05		10/6/16	11/4/16	New Request	41	Other	42	22		CAF		SS				
F17281-0019		DO05		10/6/16	11/4/16	Record Search	36	Other	42	22	0.6	Incoming Correspondence	E - None of the Above	SS	10/17/2016			
F17281-0020		DO01		10/6/16	11/4/16	Records Pending	37	Other	42	22	1.0	TLS	E - None of the Above	SS	10/14/2016		1	
F17281-0022		DO09		10/6/16	11/4/16	New Request	41	Other	42	22		Incoming Correspondence		SS				
F17281-0023		DO09		10/6/16	11/4/16	Record Search	39	Other	42	22	2.0	Incoming Correspondence	E - None of the Above	SS	10/12/2016		3	
F17281-0024		DO01		10/6/16	11/4/16	New Request	41	Other	42	22		Incoming Correspondence		SS	10/11/2016		4	
F17281-0026		DO01		10/6/16	11/4/16	New Request	41	Other	42	22		Incoming Correspondence		SS	10/11/2016		4	
F17281-0027		DO09		10/6/16	11/4/16	Record Search	39	Other	42	22	0.5	Incoming Correspondence	E - None of the Above	SS	10/12/2016		3	
F17281-0031		DO10		10/6/16	11/4/16	Records Pending	39	Other	42	22	2.5	Incoming Correspondence	E - None of the Above	SS	10/12/2016		3	
F17281-0042		DO01		10/6/16	11/4/16	New Request	41	Other	42	22		Incoming Correspondence		SS	10/11/2016		4	
F17288-0020		DO14		10/6/16	11/4/16	New Request	37	Other	42	22		Incoming Correspondence		SS		NYA		
F17281-0025		DO05		10/7/16	11/7/16	New Request	41	Other	41	21		Incoming Correspondence		SS				
F17281-0028		DO05		10/7/16	11/7/16	New Request	41	Other	41	21		Incoming Correspondence		SS				
F17281-0036		DO01		10/7/16	11/7/16	New Request	41	Other	41	21		Incoming Correspondence		SS	10/11/2016		4	
F17281-0049		DO12		10/7/16	11/7/16	New Request	41	Other	41	21		CAF		SS		NYA		
F17285-0005		DO10		10/7/16	11/7/16	Records Pending	39	Other	41	21	1.2	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17285-0008		DO10		10/7/16	11/7/16	Records Pending	40	Other	41	21	1.0	Incoming Correspondence	E - None of the Above	SS	10/11/2016		4	
F17285-0020		DO05		10/7/16	11/7/16	Record Search	39	Other	41	21	2.0	Incoming Correspondence	E - None of the Above	SS	10/12/2016		3	
F17285-0054	SC	DO08		10/7/16	11/7/16	Record Search	37	Other	41	21	1.5	TLS	E - None of the Above	SS	10/14/2016		1	
F17285-0081		DO08		10/7/16	11/7/16	Record Search	37	Other	41	21	2.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17285-0082	SC	DO01		10/7/16	11/7/16	New Request	40	Other	41	21	1.5	TLS	E - None of the Above	SS	10/13/2016		2	
F17285-0083		DO01		10/7/16	11/7/16	New Request	40	Other	41	21		Incoming Correspondence		SS	10/13/2016		2	
F17285-0084		DO05		10/7/16	11/7/16	New Request	40	Other	41	21		Incoming Correspondence		SS				
F17285-0086		DO07		10/7/16	11/7/16	New Request	40	Other	41	21		Incoming Correspondence		SS				
F17285-0088		DO05		10/7/16	11/7/16	Record Search	39	Other	41	21	1.5	Incoming Correspondence	E - None of the Above	SS	10/12/2016		3	
F17285-0121		DO09		10/7/16	11/7/16	Record Search	38	Other	41	21	1.5	Incoming Correspondence	B - Mu tfunction Coordination	Complex	10/13/2016		2	
F17285-0122		DO14		10/7/16	11/7/16	New Request	40	Other	41	21		Incoming Correspondence		SS				
F17285-0123		DO07		10/7/16	11/7/16	New Request	40	Other	41	21		Incoming Correspondence		SS				
F17285-0124		DO08		10/7/16	11/7/16	Records Pending	39	Other	41	21	2.3	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17285-0126		DO09		10/7/16	11/7/16	Record Search	39	Other	41	21	0.3	Incoming Correspondence	E - None of the Above	SS	10/12/2016		3	
F17285-0127		DO10		10/7/16	11/7/16	Review	38	Other	41	21	0.4	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17285-0128		DO05		10/7/16	11/7/16	Record Search	36	Other	41	21	0.2	Incoming Correspondence	E - None of the Above	SS	10/17/2016			
F17285-0014		DO10		10/8/16	11/7/16	Record Search	40	Other	40	21	0.5	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17285-0029		DO08		10/8/16	11/7/16	Records Pending	38	Other	40	21	0.7	CAF	E - None of the Above	SS	10/14/2016		1	
F17285-0034		DO09		10/10/16	11/8/16	Record Search	37	Other	40	20	0.5	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17285-0041		DO09		10/10/16	11/8/16	New Request	40	Other	40	20		Incoming Correspondence		SS				
F17285-0046		DO07		10/10/16	11/8/16	New Request	40	Other	40	20		Incoming Correspondence		SS				
F17285-0051		DO07		10/10/16	11/8/16	New Request	40	Other	40	20		Incoming Correspondence	E - None of the Above	SS	10/11/2016		4	
F17285-0055		DO07		10/10/16	11/8/16	Record Search	37	Other	40	20	1.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17285-0058		DO08		10/10/16	11/8/16	Records Pending	37	Other	40	20	1.3	Incoming Correspondence	E - None of the Above	SS	10/17/2016			
F17285-0036		DO08		10/11/16	11/8/16	Records Pending	38	Other	40	20	0.7	CAF	E - None of the Above	SS	10/14/2016		1	
F17285-0040		DO07		10/11/16	11/8/16	New Request	40	Other	40	20		Incoming Correspondence		SS				
F17285-0049		DO12		10/11/16	11/8/16	New Request	40	Other	40	20		Incoming Correspondence		SS		NYA		
F17285-0050		DO12		10/11/16	11/8/16	New Request	40	Other	40	20		Incoming Correspondence		SS	10/11/2016		4	
F17285-0056		DO01		10/11/16	11/8/16	New Request	40	Other	40	20		TLS		SS	10/13/2016		2	
F17285-0057		DO09		10/11/16	11/8/16	Records Pending	37	Other	40	20	0.5	CAF	E - None of the Above	SS	10/14/2016		1	
F17285-0059	SC	DO01		10/11/16	11/8/16	Records Pending	37	Other	40	20	1.0	TLS	E - None of the Above	SS	10/13/2016		2	
F17285-0061		DO10		10/11/16	11/8/16	Record Search	37	Other	40	20	1.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17285-0070		DO05		10/11/16	11/8/16	New Request	40	Other	40	20	0.2	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	

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F17285-0076		DO10		10/11/16	11/8/16	Record Search	38	Other	40	20	7.6	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17285-0092		DO05		10/11/16	11/8/16	New Request	40	Other	40	20		Incoming Correspondence		SS	10/13/2016		2	
F17285-0114		DO14		10/11/16	11/8/16	New Request	40	Other	40	20		Incoming Correspondence		SS	10/12/2016		3	
F17285-0119		DO08		10/11/16	11/8/16	Records Pending	38	Other	40	20	0.7	CAF	E - None of the Above	SS	10/14/2016		1	
F17285-0120		DO14		10/11/16	11/8/16	New Request	40	Other	40	20		Incoming Correspondence		SS				
F17286-0001		DO07		10/11/16	11/8/16	Record Search	37	Other	40	20	0.5	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17286-0002		DO12		10/11/16	11/8/16	New Request	39	Other	40	20		Incoming Correspondence		SS	10/12/2016		3	
F17286-0024		DO10		10/12/16	11/9/16	Record Search	39	Other	39	19	1.5	Incoming Correspondence	E - None of the Above	SS	10/12/2016		3	
F17286-0028		DO01		10/12/16	11/9/16	New Request	39	Other	39	19		Incoming Correspondence		SS				
F17286-0031		DO01		10/12/16	11/9/16	New Request	39	Other	39	19		TLS		SS				
F17286-0034		DO01		10/12/16	11/9/16	New Request	39	Other	39	19	0.6	Incoming Correspondence		SS	10/14/2016		1	
F17286-0035		DO01		10/12/16	11/9/16	New Request	39	Other	39	19	0.2	Incoming Correspondence		SS	10/14/2016		1	
F17286-0047		DO01		10/12/16	11/9/16	New Request	39	Other	39	19		Incoming Correspondence		SS	10/12/2016		3	
F17286-0049		DO01		10/12/16	11/9/16	New Request	39	Other	39	19		Incoming Correspondence		SS	10/12/2016		3	
F17286-0062		DO10		10/12/16	11/9/16	Record Search	37	Other	39	19		TLS	E - None of the Above	SS				
F17286-0068		DO08		10/12/16	11/9/16	Records Pending	38	Other	39	19	2.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17286-0069		DO10		10/12/16	11/9/16	Review	38	Other	39	19	0.4	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17286-0070		DO08		10/12/16	11/9/16	New Request	39	Other	39	19		Incoming Correspondence		SS				
F17286-0071		DO10		10/12/16	11/9/16	Review	38	Other	39	19	0.5	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17286-0072		DO08		10/12/16	11/9/16	Review	38	Other	39	19	1.9	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17286-0073		DO02		10/12/16	11/9/16	Records Pending	38	Other	39	19	2.1	CAF		SS	10/14/2016		1	
F17286-0075		DO01		10/12/16	11/9/16	New Request	39	Other	39	19		TLS		SS	10/13/2016		2	
F17286-0076		DO10		10/12/16	11/9/16	Record Search	38	Other	39	19	0.8	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17286-0080		DO08		10/12/16	11/9/16	New Request	39	Other	39	19		Incoming Correspondence		SS				
F17286-0084		DO08		10/12/16	11/9/16	New Request	39	Other	39	19		Incoming Correspondence		SS				
F17286-0086		DO10		10/12/16	11/9/16	Record Search	39	Other	39	19	0.4	Incoming Correspondence	E - None of the Above	SS	10/12/2016		3	
F17287-0001		DO12		10/12/16	11/9/16	New Request	38	Other	39	19		CAF		SS		NYA		
F17287-0002		DO05		10/12/16	11/9/16	Records Pending	38	Other	39	19	1.0	CAF	E - None of the Above	SS	10/13/2016		2	
F17287-0005		DO02		10/12/16	11/9/16	Record Search	38	Other	39	19	0.5	CAF		SS	10/13/2016		2	
F17287-0007		DO09		10/12/16	11/9/16	New Request	38	Other	39	19		CAF		SS				
F17287-0010		DO12		10/12/16	11/9/16	New Request	38	Other	39	19		CAF		SS		NYA		
F17287-0015		DO05		10/12/16	11/9/16	Records Pending	38	Other	39	19	1.0	CAF	E - None of the Above	SS	10/13/2016		2	
F17287-0022		DO01		10/12/16	11/9/16	New Request	38	Other	39	19		TLS		SS		NYA		
F17287-0023		DO07		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS	10/13/2016		2	
F17287-0025		DO10		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence	B - Mu tifunction Coord nation	Complex				
F17287-0026		DO01		10/12/16	11/9/16	New Request	38	Other	39	19		TLS		SS		NYA		
F17287-0028		DO10		10/12/16	11/9/16	Records Pending	37	Other	39	19	2.3	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17287-0034		DO01		10/12/16	11/9/16	New Request	38	Other	39	19		TLS		SS		NYA		
F17287-0038		DO08		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS				
F17287-0046		DO08		10/12/16	11/9/16	New Request	38	Other	39	19	1.2	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17287-0050		DO10		10/12/16	11/9/16	Records Pending	38	Other	39	19	0.7	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17287-0056		DO08		10/12/16	11/9/16	Record Search	37	Other	39	19	2.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17287-0060		DO08		10/12/16	11/9/16	Review	37	Other	39	19	1.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17287-0062		DO09		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS	10/13/2016		2	
F17287-0065		DO10		10/12/16	11/9/16	Records Pending	38	Other	39	19	1.1	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17287-0069		DO07		10/12/16	11/9/16	New Request	38	Other	39	19		TLS		SS				
F17287-0070		DO07		10/12/16	11/9/16	New Request	38	Other	39	19		TLS		SS				
F17287-0071		DO09		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS				
F17287-0074		DO10		10/12/16	11/9/16	Review	37	Other	39	19	0.8	CAF	E - None of the Above	SS	10/14/2016		1	
F17287-0076		DO08		10/12/16	11/9/16	Records Pending	38	Other	39	19	0.7	CAF	E - None of the Above	SS	10/14/2016		1	
F17287-0077		DO09		10/12/16	11/9/16	New Request	38	Other	39	19		CAF		SS				
F17287-0101		DO09		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS				
F17287-0110		DO08		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS	10/14/2016		1	
F17287-0111		DO05		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS	10/13/2016		2	
F17287-0112		DO14		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS		NYA		
F17287-0113		DO08		10/12/16	11/9/16	New Request	38	Other	39	19	2.1	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17287-0114		DO09		10/12/16	11/9/16	Record Search	37	Other	39	19	1.5	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17287-0115		DO14		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS		NYA		
F17287-0116		DO09		10/12/16	11/9/16	Records Pending	37	Other	39	19	0.7	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/14/2016		1	
F17287-0118		DO08		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS	10/14/2016		1	
F17287-0119		DO10		10/12/16	11/9/16	Review	37	Other	39	19	2.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17287-0120		DO10		10/12/16	11/9/16	Review	37	Other	39	19	2.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17287-0121		DO14		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS		NYA		
F17287-0122		DO08		10/12/16	11/9/16	Records Pending	37	Other	39	19	1.3	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17287-0123		DO05		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS	10/13/2016		2	
F17287-0124		DO10		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS				
F17287-0125		DO08		10/12/16	11/9/16	Record Search	37	Other	39	19	1.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17287-0126		DO12		10/12/16	11/9/16	New Request	38	Other	39	19		TLS		SS		NYA		
F17287-0127		DO13		10/12/16	11/9/16	New Request	38	Other	39	19		TLS		SS				
F17287-0128		DO14		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS		NYA		
F17287-0130		DO13		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS				
F17287-0133		DO08		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS				
F17287-0134		DO14		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS		NYA		
F17287-0136		DO02		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS				
F17287-0137		DO02		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS				
F17287-0138		DO09		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS				
F17287-0139		DO10		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS				
F17287-0143		DO09		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS				
F17287-0146		DO14		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS		NYA		
F17287-0147		DO08		10/12/16	11/9/16	New Request	38	Other	39	19		Incoming Correspondence		SS				
F17287-0148		DO10		10/12/16	11/9/16	Record Search	38	Other	39	19	0.6	Incoming Correspondence	E - None of the Above	SS	10/13/2016		2	
F17287-0131		DO09		10/13/16	11/10/16	New Request	38	Other	38	18		Incoming Correspondence		SS				
F17287-0132		DO12		10/13/16	11/10/16	New Request	38	Other	38	18		TLS		SS		NYA		
F17287-0150		DO01		10/13/16	11/10/16	New Request	38	Other	38	18		CAF		SS		NYA		
F17287-0189		DO10		10/13/16	11/28/16	New Request	38	Other	38	8	0.5	Incoming Correspondence		SS	10/14/2016		1	
F17287-0220		DO10		10/13/16	11/10/16	New Request	38	Other	38	18		Incoming Correspondence		SS	10/14/2016		1	
F17287-0225		DO05		10/13/16	11/10/16	New Request	38	Other	38	18		CAF		SS				
F17288-0002		DO01		10/13/16	11/10/16	New Request	37	Other	38	18		TLS		SS		NYA		
F17288-0003		DO01		10/13/16	11/10/16	New Request	37	Other	38	18		TLS		SS		NYA		
F17288-0004		DO12		10/13/16	11/10/16	New Request	37	Other	38	18		CAF		SS		NYA		
F17288-0006		DO09		10/13/16	11/10/16	New Request	37	Other	38	18		Incoming Correspondence		SS		NYA		
F17288-0007		DO09		10/13/16	11/10/16	New Request	37	Other	38	18		Incoming Correspondence		SS		NYA		
F17288-0010		DO09		10/13/16	11/10/16	New Request	37	Other	38	18		Incoming Correspondence		SS		NYA		
F17288-0011		DO01		10/13/16	11/10/16	New Request	37	Other	38	18		Incoming Correspondence		SS	10/14/2016		1	
F17288-0012		DO14		10/13/16	11/10/16	New Request	37	Other	38	18		Incoming Correspondence		SS		NYA		
F17288-0015		DO01		10/13/16	11/10/16	New Request	37	Other	38	18		Incoming Correspondence		SS	10/14/2016		1	
F17288-0016		DO14		10/13/16	11/10/16	New Request	37	Other	38	18		Incoming Correspondence		SS		NYA		
F17288-0017		DO05		10/13/16	11/10/16	New Request	37	Other	38	18		Incoming Correspondence		SS	10/14/2016		1	
F17288-0019		DO05		10/13/16	11/10/16	New Request	37	Other	38	18		Incoming Correspondence		SS	10/14/2016		1	
F17288-0021		DO12		10/13/16	11/10/16	New Request	37	Other	38	18		Incoming Correspondence		SS		NYA		
F17288-0022		DO01		10/14/16	11/14/16	New Request	37	Other	37	17		CAF		SS		NYA		
F17288-0033		DO08		10/14/16	11/14/16	New Request	37	Other	37	17	1.0	Incoming Correspondence	E - None of the Above	SS	10/14/2016		1	
F17288-0034		DO12		10/14/16	11/14/16	New Request	37	Other	37	17		Incoming Correspondence		SS	10/14/2016		1	
F17288-0036		DO08		10/14/16	11/14/16	New Request	37	Other	37	17		Incoming Correspondence		SS				
F17288-0055		DO08		10/14/16	11/14/16	New Request	37	Other	37	17		Incoming Correspondence		SS				
F17288-0056		DO10		10/14/16	11/14/16	New Request	37	Other	37	17		Incoming Correspondence		SS	10/14/2016		1	
F17288-0057		DO14		10/14/16	11/14/16	New Request	37	Other	37	17		Incoming Correspondence		SS		NYA		
F17288-0058		DO01		10/14/16	11/14/16	New Request	37	Other	37	17		TLS		SS		NYA		
F17288-0072		DO08		10/14/16	11/14/16	New Request	37	Other	37	17		Incoming Correspondence		SS				
F17288-0073		DO09		10/14/16	11/14/16	New Request	37	Other	37	17		Incoming Correspondence		SS		NYA		
F17288-0075		DO08		10/14/16	11/14/16	New Request	37	Other	37	17		Incoming Correspondence		SS				
F17288-0076		DO09		10/14/16	11/14/16	New Request	37	Other	37	17		Incoming Correspondence		SS		NYA		
F17288-0081		DO12		10/14/16	11/14/16	New Request	37	Other	37	17		Incoming Correspondence		SS		NYA		
F17291-0001		DO09		10/14/16	11/14/16	New Request	36	Other	37	17		Incoming Correspondence		SS		NYA		
F17291-0002		DO09		10/14/16	11/14/16	New Request	36	Other	37	17		Incoming Correspondence		SS		NYA		
F17291-0003		DO09		10/14/16	11/14/16	New Request	36	Other	37	17		Incoming Correspondence		SS		NYA		
F17291-0004		DO10		10/14/16	11/14/16	New Request	36	Other	37	17		Incoming Correspondence		SS		NYA		
F17291-0005		DO10		10/14/16	11/14/16	New Request	36	Other	37	17		TLS		SS		NYA		
F17291-0006		DO09		10/14/16	11/14/16	New Request	36	Other	37	17		Incoming Correspondence		SS		NYA		
F17291-0007		DO01		10/14/16	11/14/16	New Request	36	Other	37	17		TLS		SS		NYA		
F17291-0008		DO10		10/14/16	11/14/16	New Request	36	Other	37	17		TLS		SS		NYA		
F17291-0009		DO01		10/14/16	11/14/16	New Request	36	Other	37	17		TLS		SS		NYA		